DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	Redevelopment Agency for the County	of Rivers	ide				
Successor Agency to the Former Redevelopment Agency:	County of Riverside						
Entity Assuming the Housing Functions of the former Redevelopment Agency:	Housing Authority of the County of Rive	erside					
Entity Assuming the Housing Functions Contact Name:	Robert Field	Title	Executive Director	Phone	951-955-4860	E-Mail Address	rfield@rivcoeda.org
Entity Assuming the Housing Functions Contact Name:	Heidi Marshall	Title	Deputy Executive Director	Phone	951-343-5409	E-Mail Address	hmarshall@rivcoeda.org
•	ning the housing functions between Febr n the box are included as part of this inve	•		created are	e included in this housing	assets list.	
Exhibit A - Real Property	Х						
Exhibit B- Personal Property	Х						

Exhibit C - Low-Mod Encumbrances

Exhibit E - Rents/Operations

Exhibit F- Rents

Prepared By:

Date Prepared:

Exhibit G - Deferrals

Exhibit D - Loans/Grants Receivables

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Juan Garcia

7/31/2012

Item #	Project Identity	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage (Acres)	Square footage reserved for low- mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Highgrove Family Apartments	Vacant Land	255070018	\$1,006,952	6.71	unimproved	Yes	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/28/2008	Grant Deed
2	Camino Real	Vacant Land	185470002		3.09	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed
3	Camino Real	Vacant Land	185470001	\$8,531,806	2.79	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed
4	Camino Real	Vacant Land	185460001		9.65	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed
5	Canal Street	Vacant Land	177231014	\$49,795	0.48	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/1/2010	Grant Deed
6	Cottonwood Mobile Home Park	Vacant Land	179330003		1.85	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed
7	Cottonwood Mobile Home Park	Vacant Land	179330005	\$2,350,000	1.58	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed
8	Cottonwood Mobile Home Park	Vacant Land	179330002	\$273,467	1.00	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	6/29/2010	Grant Deed
9	Lockhart	Vacant Land	177020018	ψ=: σ, :σ:	6.34	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
10	Lockhart	Vacant Land	177110005	\$1,490,715	0.25	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
11	Lockhart	Vacant Land	177020012	+ 1, 13 2,1 13	0.17	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
12	Vista Rio Apartments	Vacant Land	181041004		0.49	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed
13	Vista Rio Apartments	Vacant Land	181030002	 	2.44	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/7/2010	Grant Deed
14	Vista Rio Apartments	Vacant Land	181041002	-	3.04	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
15	Vista Rio Apartments	Vacant Land	181041008	\$3,813,555	0.53	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed
16	Vista Rio Apartments	Vacant Land	181041001	 	1.47	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
17	Vista Rio Apartments	Post Office	181041007	 	1.18	9,549	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed
18	Mission Village Single-Family Subdivision	Vacant Land	169100057		2.27	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/30/2004	Grant Deed
19	Mission Village Single-Family Subdivision	Vacant Land	169100057		3.24	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	4/12/2001	Grant Deed
20	Mission Village Single-Family Subdivision	Vacant Land	169070031	\$1,220,743	0.98	unimproved	No	Hsg Bonds & TI	7/3/2012	Yes	\$0	\$0	6/25/2009	Grant Deed
21	Mission Village Single-Family Subdivision	Vacant Land	169070035	 	0.05	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/27/2011	Grant Deed
22	North Hemet Housing	Vacant Land	443050031		0.87	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
23	North Hemet Housing	Vacant Land	443050028	 	0.60	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
24	North Hemet Housing	Vacant Land	443050027	 	0.32	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
25	North Hemet Housing	Vacant Land	443050027	 	1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
26	North Hemet Housing	Vacant Land	443050030	 	0.14	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	11/4/2008	Grant Deed
27	North Hemet Housing	Vacant Land	443050030	 	0.17	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
28	North Hemet Housing	Vacant Land	443050023	 	1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
29	North Hemet Housing	Vacant Land	443050024	 	0.94	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
30	North Hemet Housing	Vacant Land	443050024	 	0.31	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
31	North Hemet Housing	Vacant Land	443050023	 	0.39	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
32	North Hemet Housing	Vacant Land	443050021	 	0.75	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
33	North Hemet Housing	Vacant Land	443050022	 	0.15	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
	North Hemet Housing	Vacant Land	443050039	\$6,249,554	1.28	unimproved	No		7/3/2012		\$0	\$0		Grant Deed
	North Hemet Housing	Vacant Land	443050033	Ψ0,243,334	0.29	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
	North Hemet Housing	Vacant Land	443050010	 	0.57	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
	North Hemet Housing	Vacant Land	443050020	 	1.14	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
38	North Hemet Housing	Multifamily	443050017	 	0.54	2,739	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
39	North Hemet Housing	Multifamily	439060011	 	0.85		No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
40	North Hemet Housing	Multifamily	439060001	 	1.78	7,900	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
	North Hemet Housing	<u> </u>	439060009	 					7/3/2012	Yes	\$0		8/31/2010	Grant Deed
41	North Hemet Housing	Commercial Warehouse	439060024	 	0.03 2.89	12,000	No No	Hsg Bonds Hsg Bonds	7/3/2012	Yes	\$0	\$0 \$0	8/31/2010	Grant Deed
43	North Hemet Housing		439281035	├ ┤	1.79	6,219	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
43	North Hemet Housing	Commercial Single Family	439060015	├ ┤	0.24	1,450	No	<u> </u>	7/3/2012		\$0	\$0	6/14/2011	
	North Hemet Housing	Commercial	439060015	 	0.24	unimproved	No	Hsg Bonds	7/3/2012	Yes Yes	\$0	\$0	8/31/2010	Grant Deed
45	Note Hemet Housing	Commercial	433000014	LJ L	0.20	unimproved	INU	Hsg Bonds	1/3/2012	168	φυ	φυ	0/31/2010	Grant Deed

Item #	Project Identity	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage (Acres)	Square footage reserved for low- mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
46	North Hemet Housing	Commercial	439060013		0.91	9,516	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
47	100 Palms Housing Project	Vacant Land	751130020	\$2,126,704	1.85	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	5/22/2008	Grant Deed
48	100 Palms Housing Project	Vacant Land	751130019	\$2,120,704	7.58	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	5/22/2008	Grant Deed
49	Villalobos Mobile Home Park	Vacant Land	757260009	\$1,512,965	14.80	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	3/7/2011	Grant Deed
50	Middleton St & 66th Ave	Date Palm Nursery	751160009		13.51	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
51	Middleton St & 66th Ave	Date Palm Nursery	751160007		9.78	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
52	Middleton St & 66th Ave	Date Palm Nursery	751160014	\$4,961,237	0.24	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
53	Middleton St & 66th Ave	Date Palm Nursery	751160012		0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
54	Middleton St & 66th Ave	Vacant Land	751160004		0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/11/2011	Grant Deed
55	Hernandez Mobile Home Park	Mobile Home Park	757110023	\$403,031	1.95	6,300	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/14/2010	Grant Deed
56	Las Mananitas	Multifamily	727030030	\$15,000	2.30	16,000	Yes	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	7/1/2001	Grant Deed
57	Sherman Road, Romoland	Vacant Land	329221008	\$252,625	1.94	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/22/2008	Grant Deed

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Type of Asset a/	Description	Carrying Value of Asset		Date of transfer to Housing Successor Agency		Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	N/A	N/A	N/A		NA		N/A	N/A	N/A	N/A
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Tres Lagos Senior Apartments	6/5/2007	Wildomar Tres Lagos Limited Partnership	9,000,000.00	Yes	LMIHF	Wildomar Tres Lagos Limited Partnership	9,000,000	\$0	40.005.000.00	1/1/2013*
2	Tres Lagos Senior Apartments	6/5/2007	Wildomar Tres Lagos Limited Partnership	1,500,000.00	Yes	Bond	Wildomar Tres Lagos Limited Partnership	1,500,000	\$0	10,625,838.00	1/1/2013*
3	37th St & Wallace Infill Housing Project	7/26/2005	Riverside Housing Development Corporation	15,175.00		LMIHF	Riverside Housing Development Corporation	310,000	\$0	705,000.00	11/1/2012*
4	Mira Loma Infill Housing Project	6/6/2006	Housing Authority of the County of Riverside	475,000.00	Yes	LMIHF	Housing Authority of the County of Riverside	475,000	\$0	-	6/1/2013*
5	Mustang Lane Infill Housing Project	10/17/2006	Mustang Affordable Housing, LLC	4,000,000.00	Yes	Bond	Mary Erickson	4,000,000	\$0	246,140.00	2/1/2013*
6	SL Imperial LLC/Foreclosed Homes	9/1/2009	SL-Imperial LLC	318,949.45	Yes	LMIHF	SL-Imperial LLC	4,500,000	\$0	-	6/30/2013*
7	Murrieta Infill Housing Project	4/29/2008	Third Street Holding	53,800.00	Yes	LMIHF	3rd Street Holdings, LLC	538,000	\$0	808,000.00	6/1/2008
8	Ripley/Mesa Verde Infill Housing Project	9/12/2006	Rancho Housing Alliance	50,451.62	Yes	LMIHF	Rancho Housing Alliance	408,000	\$0	1,463,500.00	2/1/2007
9	Operation Safe House	3/23/2010	Operation Safe House	700,000.00	Yes	LMIHF	Operation Safehouse	1,100,000	\$0	3,364,224.00	8/1/2012
10	Redevelopment Homeownership Program (Gopar)	9/22/1998	Hortencia and Santiago Gopar	75,000.00	No	LMIHF	To Be Determined	75,000	\$0	-	12/31/2013*
11	Habitat Riverside MOU - 2011-2012	5/17/2011	Habitat for Humanity Riverside	107,993.50	Yes	Bond	Habitat for Humanity Riverside	500,000	\$0	50,000.00	6/30/2013*
12	Habitat Riverside MOU - 2012-2013	5/17/2011	Habitat for Humanity Riverside	500,000.00	No	Bond	Habitat for Humanity Riverside	500,000	\$0	-	6/30/2013*
13	Habitat Riverside MOU - 2013-2014	5/17/2011	Habitat for Humanity Riverside	500,000.00	No	LMIHF	Habitat for Humanity Riverside	500,000	\$0	-	6/30/2014*
14	Molino Way Infill Housing Project	5/10/2011	Housing Authority of the County of Riverside	172,936.00	Yes	Bond	Housing Authority of the County of Riverside	172,936	\$0	129,417.00	7/1/2012
15	Highgrove Family Apartments	7/26/2011	Workforce Homebuilders	7,047,911.72	Yes	Bond	Housing Authority of the County of Riverside	7,475,000	\$0	11,643,286.00	11/1/2012*
16	Legacy Apartments, Thousand Palms	2/15/2011	Thousand Palms Apartments LP	730,000.00	Yes	Bond	Thousand Palms Apartments LP	7,300,000	\$0	17,220,170.00	5/1/2011
17	Los Vinedos	4/26/2011	Desert Alliance for Community Empowerment	3,500,000.00	Yes	Bond	Desert Alliance for Community Empowerment	3,500,000	\$0	5,712,406.00	10/1/2012*
18	Paseo de Los Heroes III	8/16/2011	Coachella Valley Housing Coalition	3,000,000.00	No	Bond	Coachella Valley Housing Coalition	3,000,000	\$0	18,772,861.00	10/3/2013*
19	Date Palm Mobile Home Park	6/29/2010	Desert Meadows Housing Partners, LP	1,185,000.00	Yes	Bond	Desert Meadows Housing Partners, L.P.	7,900,000	\$0	15,239,165.00	10/3/2011
20	Mountain View Estates Mobile Home Park	4/8/2008	Desert Empire Homes	13,357,711.00	Yes	Bond	Desert Empire Homes	13,357,711	\$0	15,071,504.00	4/8/2008
21	Vineyards at Menifee Apartments	2/8/2011	Menifee Vineyards L.P.	360,000.00	Yes	Bond	Menifee Vineyards, L.P.	5,600,000	\$0	15,147,455.00	6/11/2012

a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

^{*} The following start of construction date is projected

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Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	1,000,000.00	10/21/2008	CVHC LOAN FOR NUESTRO ORGULLO	Development Loan	Yes	5/15/2012	1.50%	697,646.82
2	Loan	45,977.07	6/30/2003	CVHC DEMO MODEL UNIT 1	MHTL	Yes	6/30/2023	0.00%	45,977.07
3	Loan	120,000.00	12/1/2005	JOSE & NYDIA REYES	HIP	Yes	11/1/2045	0.00%	120,000.00
4	Loan	294,825.00	9/16/2008	37TH STREET & WALLACE STREET	Development Loan	Yes	9/16/2053	0.00%	294,825.00
5	Loan	45,200.00	6/28/2011	CLUFF, CHRISTOPHER & BRITTANY	RHP	Yes	6/28/2056	0.00%	45,200.00
6	Loan	75,000.00	5/26/2000	AVILA, MANUEL & MARIA	AGHL	Yes	5/1/2040	3.00%	72,364.92
7	Loan	75,000.00	10/19/1999	FERRO, MANUEL & FELICIANA	AGHL	Yes	10/1/2039	3.00%	75,000.00
8	Loan	75,320.93	7/11/2000	RODRIQUEZ, ERASMO	AGHL	Yes	7/1/2040	3.00%	75,000.00
9	Loan	74,999.96	12/21/1999	MCRAE, GEORGE & WILLADEAN	AGHL	Yes	12/1/2021	3.00%	74,999.96
10	Loan	75,000.00	2/5/2002	ARELLANO, J. & T./MEJORADO, C.	AGHL	Yes	10/1/2042	3.00%	75,000.00
11	Loan	75,000.00	11/8/2001	AGUIRRE, AIDA S.	AGHL	Yes	9/1/2041	3.00%	75,000.00
12	Loan	75,000.00		BARROSO, RAYMUNDO AND REBECA	AGHL	Yes	11/1/2039	3.00%	75,000.00
14	Loan	75,000.00	2/24/2000	VILLALOBOS, ROBERTO & MARIA	AGHL	Yes	2/1/2040	3.00%	75,000.00
15	Loan	75,000.00	2/24/2000	DUARTE, SILVANO	AGHL	Yes	2/1/2040	3.00%	75,000.00
16	Loan	75,000.00	2/21/2001	VARGAS, IGNACIO & CARMEN	AGHL	Yes	1/1/2041	3.00%	75,000.00
17	Loan	75,000.00		BAUTISTA MOBILE HOME PARK	AGHL	Yes	12/1/2042	3.00%	27,821.63
18	Loan	6,843.00	4/29/2004	OLDEMBOUR AVALOSE	AGHL	Yes	4/29/2059	3.00%	6,843.00
19	Loan	75,000.00	6/12/2000	LOPEZ, JOSE & MARIA	AGHL	Yes	6/1/2040	3.00%	75,000.00
20	Loan	208,460.00	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	Yes	1/1/2047	3.00%	208,460.00
21	Loan	22,284.16	8/13/2003	JUAN & MARIA GUDINO	FTHB	Yes	8/13/2023	0.00%	22,284.16
22	Loan	21,000.00	2/13/2003	LOPEZ, FRANCISCO & MARIA	FTHB	Yes	2/13/2023	0.00%	21,000.00
23	Loan	20,000.00	4/28/2003	CASTILLO, CARMEN	FTHB	Yes	4/28/2023	0.00%	20,000.00
24	Loan	20,000.00	4/30/2003	LEAL, CLAUDIO	FTHB	Yes	4/30/2048	0.00%	20,000.00
25	Loan	20,000.00		FERNANDO ZAVALA	FTHB	Yes	6/13/2048	0.00%	20,000.00
26	Loan	20,000.00	7/14/2003	MONTOYA, BALMORE JESUS	FTHB	Yes	7/14/2048	0.00%	20,000.00
27	Loan	20,000.00		JOSE ALVARADO	FTHB	Yes	9/12/2048	0.00%	20,000.00
28	Loan	14,000.00	4/10/1997	GONZALEZ, FRANCISCO & LIDIA	FTHB	Yes	4/10/2017	0.00%	14,000.00
29	Loan	18,598.00		CERDA, GONZALO & ANA BERTHA	FTHB	Yes	4/24/2017	0.00%	18,598.00
	Loan	15,000.00		DIEGO, JOSE LUIS	FTHB	Yes	7/8/2017		
	Loan	19,300.00		TUCKER, BRADLEY & COLLEEN	FTHB	Yes	4/24/2017		19,300.00
32	Loan	20,000.00		RODRIGUEZ, JOSE & SYLVIA	FTHB	Yes	5/21/2017		20,000.00
33	Loan	20,000.00	6/13/1997	MARTINEZ, JORGE & MARIA/ LUPE AYALA	FTHB	Yes	6/13/2017	0.00%	20,000.00
34	Loan	13,100.00	9/25/1997	WITHERBEE, THOMAS & CATHY	FTHB	Yes	9/25/2017	0.00%	13,100.00
35	Loan	11,800.00		MUNOZ, SEBASTIAN	FTHB	Yes	9/29/2019		11,800.00
36	Loan	20,000.00		PRADO, JUAN & MARIA DEL CARMEN	FTHB	Yes	8/14/2020		20,000.00
37	Loan	20,000.00		BARAJAS, GUADALUPE & MARIA	FTHB	Yes	10/27/2020	0.00%	20,000.00
38	Loan	30,000.00		ARREDONDO, ROGELIO FORD, JODI A	FTHB	Yes	2/21/2020	0.00%	30,000.00
	Loan	15,990.00		,	FTHB HIP	Yes	6/21/2019		15,990.00
	Loan	5,800.00		ALMA G HENSON		Yes	9/5/2053	0.00%	5,800.00
_	Loan	75,000.00		GEORGIA KAY ELKINS	HIP HIP	Yes	6/1/2047		72,807.22
42	Loan	20,000.00		HOME IMPROVEMENT PROG-MURRIETA		Yes	2/28/2017		20,000.00
43	Loan	20,000.00		MURRIETA HIP	HIP	Yes	2/28/2017		20,000.00
	Loan	20,000.00		HOMELAND-HIP	HIP	Yes	9/14/2013		20,000.00
45	Loan	24,673.00	5/15/2000	GARNET-HIP	HIP	Yes	5/15/2020	0.00%	24,673.00

	Was the Low-Mod Housing Fund amount issued for a	Amount of the loan	Date the loan or		Purpose for which the funds were loaned or	Are there contractual requirements specifying the purposes for which the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
46	Loan	37,319.00	4/11/2011	WILLIAMS EDWARD & MELANIE	HIP	Yes	4/1/2005	0.00%	37,319.00
47	Loan	17,000.00	2/28/1997	WATKINS, PAUL & CAROLYN	HIP	Yes	4/1/2017	3.00%	12,004.32
48	Loan	25,000.00	8/21/1994	APODACA, RICHARD & MERCEDES	HIP	Yes	8/21/2014	0.00%	25,000.00
49	Loan	37,495.00	12/13/1995	PATTERSON, SHIRLEY	HIP	Yes	12/13/2015	0.00%	37,495.00
50	Loan	57,017.42	5/25/2011	ANGELICA ESPINOZA	MHTL	Yes	5/25/2056	0.00%	1,677.94
51	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH1	MHTL	Yes	2/14/2012	0.00%	65,000.00
52	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH2	MHTL	Yes	2/14/2012	0.00%	65,000.00
53	Loan	504,358.61	9/23/1999	LA PENA, LUCY OR PAUL OR DAVID	MHPL	Yes	12/1/2030	3.00%	504,358.61
54	Loan	29,999.98	11/15/2000	PEDRO & MARTHA ALCANTAR	MHPL	Yes	11/15/2010	0.00%	29,999.98
55	Loan	30,000.00	7/17/2003	PEDRO & MARIA FLORES	MHTL	Yes	7/17/2048	0.00%	30,000.00
56	Loan	5,930.63	8/23/2011	IVAN CORRALES & CYNTHIA CHAVARRIA	MHTL	Yes	8/23/2056	0.00%	5,930.63
57	Loan	29,999.98	11/5/2000	PRADO, VICENTE & MARIA	MHTL	Yes	11/15/2010	0.00%	29,999.98
58	Loan	150,000.00	6/1/2007	FAUSTINO AND MANUELA SORIANO	MHRP	Yes	3/1/2053	0.00%	144,889.00
59	Loan	150,000.00	2/14/2008	STEPHEN A WATSON	MHRP	Yes	2/15/2053	0.00%	147,680.00
60	Loan	150,000.00	2/14/2008	ELSIE MARIE TISBY	MHRP	Yes	2/15/2053	0.00%	148,074.00
61	Loan	30,000.00	12/13/2000	ZARCO, ENRIQUE & MARCIA	MHTL	Yes	12/13/2010	0.00%	30,055.96
62	Loan	20,000.00	4/6/2000	SNOW, CLARA	MHTL	Yes	4/6/2010	0.00%	19,857.16
63	Loan	30,000.00	1/11/2001	GALLARDO, JAVIER	MHTL	Yes	1/11/2011	0.00%	29,999.00
64	Loan	29,816.64	1/10/2001	DUENES, JOSE	MHTL	Yes	1/10/2011	0.00%	35,290.30
65	Loan	30,000.00	1/11/2001	HERNANDEZ, SEFERINO & MARIA	MHTL	Yes	1/11/2011	0.00%	29,424.00
66	Loan	30,000.00	4/2/2003	MARTINEZ, SALVADOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
67	Loan	28,051.69	3/25/2002	AGUIRRE, GILBERTO	MHTL	Yes	3/25/2047	0.00%	25,860.00
68	Loan	30,000.00	2/24/2003	FLORES, OFELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
69	Loan	30,000.00	7/15/2003	GUTIERREZ, ALBERTO	MHTL	Yes	7/15/1948	0.00%	30,000.00
70	Loan	30,000.00	1/8/2001	SANCHEZ-ABRICA YOLANDA	MHTL	Yes	1/8/2011	0.00%	29,999.98
71	Loan	30,000.00	6/17/2003	SAMPAYAN, GUADALUPE	MHTL	Yes	6/17/2003	0.00%	30,000.00
72	Loan	30,000.00	4/2/2003	PEREZ, FEDERICO	MHTL	Yes	4/2/2048	0.00%	30,000.00
73	Loan	30,000.00	1/29/2001	CEJA, MARTIN	MHTL	Yes	1/29/2011	0.00%	29,152.00
74	Loan	30,000.00	4/2/2003	LOPEZ, JOSE	MHTL	Yes	4/2/2048	0.00%	30,000.00
75	Loan	30,000.00	4/4/2003	CEJA, JOSE L. & MARIA	MHTL	Yes	4/4/2048	0.00%	30,000.00
76	Loan	30,000.00			MHTL	Yes	3/27/2047	0.00%	27,192.00
77	Loan	30,000.00	12/27/2000	CASTILLO, MARIA ELVA & JOAQUIN	MHTL	Yes	12/27/2010	0.00%	29,467.33
78	Loan	30,000.00		ACEVEDO, LEOBARDO & JANE	MHTL	Yes	12/27/2011	0.00%	28,578.60
79	Loan	30,000.00		TAPIA, RAMON & BLANCA	MHTL	Yes	3/14/2048	0.00%	30,000.00
80	Loan	30,000.00	12/27/2000	ALVAREZ, MARIA	MHTL	Yes	12/27/2010	0.00%	30,000.00
81	Loan	30,000.00		DURAN, BELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
82	Loan	30,000.00	6/10/2003	DIAZ, MANUEL & CELIA	MHTL	Yes	6/10/2048	0.00%	30,000.00
83	Loan	30,000.00	3/11/2003	GUTIERREZ, JESUS & ADELAIDA	MHTL	Yes	3/11/2048	0.00%	30,000.00
84	Loan	30,000.00		LIZARRAGA, MARIA	MHTL	Yes	10/9/2047	0.00%	30,000.00
85	Loan	30,000.00	3/10/2003	ROJAS, CECILIA	MHTL	Yes	3/10/2048	0.00%	30,000.00
86	Loan	30,000.00	2/14/2001	SOTO, ALBERTO	MHTL	Yes	2/14/2011	0.00%	30,000.00
87	Loan	30,000.00		GUTIERREZ, VICTOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
88	Loan	30,000.00		CAMPOS, JOSE M PACHECO	MHTL	Yes	3/5/2048	0.00%	30,000.00
89	Loan	28,882.02	12/19/2001	FELIX, RAUL	MHTL	Yes	12/19/2011	0.00%	27,820.01

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90	Loan	30,000.00	12/27/2000	DUARTE, JOSE & MATILDE	MHTL	Yes	12/27/2010	0.00%	30,000.00
91	Loan	30,000.00	6/6/2003	GONZALEZ, ROBERTO	MHTL	Yes	6/6/2048	0.00%	30,000.00
92	Loan	30,000.00	1/11/2001	CRUZ, ARMANDO	MHTL	Yes	1/11/2011	0.00%	30,000.00
93	Loan	30,000.00	10/9/2002	NUNEZ, JULIO	MHTL	Yes	10/9/2047	0.00%	30,000.00
94	Loan	30,000.00	4/4/2003	GARCIA, MIGUEL	MHTL	Yes	4/4/2048	0.00%	30,000.00
95	Loan	30,000.00	7/15/2003	FERRO, FRANCISCO & ANDREA R.	MHTL	Yes	7/15/2048	0.00%	30,000.00
96	Loan	30,000.00	1/10/2001	MORALES, JOSE	MHTL	Yes	1/10/2011	0.00%	29,150.00
97	Loan	30,000.00	1/4/2001	HERNANDEZ, RUBEN & DULCE MARIA	MHTL	Yes	1/4/2011	0.00%	30,000.00
98	Loan	30,000.00	5/5/2003	DURAN, GEORGE	MHTL	Yes	5/15/2048	0.00%	30,000.00
99	Loan	30,000.00	2/24/2003	DURAN, MARIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
100	Loan	30,000.00	1/16/2001	ROBLES, MAGDA	MHTL	Yes	1/16/2011	0.00%	30,000.00
101	Loan	30,000.00	1/4/2001	AVILEZ, SIMOM ALBERTO GONZALES	MHTL	Yes	1/4/2011	0.00%	29,150.00
102	Loan	30,000.00	1/4/2001	SANCHEZ, YOLANDA ALVAREZ	MHTL	Yes	1/4/2011	0.00%	29,999.19
103	Loan	30,000.00	1/30/2003	GALINDO, JOSE RAMON	MHTL	Yes	1/30/2048	0.00%	30,000.00
104	Loan	30,000.00	1/16/2001	RIVERA, LORRAINE	MHTL	Yes	1/16/2011	0.00%	30,000.00
105	Loan	30,000.00	1/3/2001	ROBLES, JOSE & ROSA	MHTL	Yes	1/3/2011	0.00%	29,754.00
106	Loan	30,000.00	5/6/2003	LOPEZ, MARIA E. & NICOLAS	MHTL	Yes	5/6/2048	0.00%	30,000.00
107	Loan	30,000.00	5/15/2003	ANGULO, FELIPE R.	MHTL	Yes	5/15/1948	0.00%	30,000.00
108	Loan	30,000.00	1/11/2001	AVENDANO, LIZETTE	MHTL	Yes	1/11/2001	0.00%	29,152.00
109	Loan	30,000.00	10/9/2002	SANCHEZ, FEDERICO	MHTL	Yes	10/9/2047	0.00%	30,000.00
110	Loan	30,000.00	2/21/2002	PADILLA, JUAN/ ANTONIA VERDUZCO	MHTL	Yes	2/21/2047	0.00%	29,847.63
111	Loan	30,000.00	7/15/2003	MENDEZ, LUIS & TERESA	MHTL	Yes	7/15/2048	0.00%	30,000.00
112	Loan	30,000.00	10/10/2002	VALENCIA, RODOLFO	MHTL	Yes	10/10/2047	0.00%	30,000.00
113	Loan	30,000.00	2/20/2003	TORRES, JOSE & ESTHER	MHTL	Yes	2/20/2048	0.00%	30,000.00
114	Loan	30,000.00	7/15/2003	MORENO, MARIO & ANA LUISA	MHTL	Yes	7/15/2048	0.00%	30,000.00
115	Loan	30,000.00	7/15/2003	ANZUETO, AMANDA	MHTL	Yes	7/15/2048	0.00%	30,000.00
116	Loan	30,000.00	4/2/2003	GARCIA, BENIGNO	MHTL	Yes	4/2/2048	0.00%	30,000.00
117	Loan	27,704.00	1/23/2002	DIAZ, SHIRLEY	MHTL	Yes	1/23/2047	0.00%	27,704.00
118	Loan	30,000.00	6/17/2003	SALES, ISIDRO & DORA	MHTL	Yes	6/17/2048	0.00%	30,000.00
119	Loan	30,000.00	4/2/2003	ZENDEJAS, VICTOR & EVANGELINA	MHTL	Yes	4/2/2048	0.00%	30,000.00
120	Loan	30,000.00	6/5/2003	PIMENTEL, LUTERIO & MARIA	MHTL	Yes	6/5/2048	0.00%	30,000.00
121	Loan	28,219.28	4/10/2002	CHAVEZ, VICTORIA	MHTL	Yes	1/10/2047	0.00%	28,107.40
122	Loan	30,000.00	4/2/2003	CERVANTES, ARMANDO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
123	Loan	30,000.00		SALDANA, TRINIDAD & ROSA	MHTL	Yes	6/1/2048	0.00%	30,000.00
124	Loan	30,000.00		MACHUCA, MARTHA	MHTL	Yes	6/17/2048	0.00%	30,000.00
125	Loan	30,000.00		RAMOS, CARLOS	MHTL	Yes	10/9/2047	0.00%	30,000.00
126	Loan	28,858.32		RODRIGUEZ, RENE & YOLANDA	MHTL	Yes	2/22/2047	0.00%	27,485.00
127	Loan	30,000.00	5/21/2003	CASTILLO, RAFAEL & ESTHER	MHTL	Yes	5/5/2048	0.00%	30,000.00
128	Loan	30,000.00	4/25/2003	LOPEZ, RAFAEL	MHTL	Yes	4/25/2048	0.00%	30,000.00
129	Loan	30,000.00		SALAS, JESUS SALGADO	MHTL	Yes	5/1/2048	0.00%	30,000.00
130	Loan	30,000.00		SOLIS, JUAN M & SARA B	MHTL	Yes	7/3/2048	0.00%	30,000.00
131	Loan	30,000.00		PEREZ, MARIO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
132	Loan	30,000.00	5/21/2003	GUDINO, ANTONIO & TERESA	MHTL	Yes	5/21/2048	0.00%	30,000.00
133	Loan	30,000.00		RAMIREZ, MARIA	MHTL	Yes	7/15/2048	0.00%	30,000.00

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	Loan	30,000.00	10/9/2002	FLORES, JESUS	MHTL	Yes	10/9/2047	0.00%	30,000.00
135	Loan	30,000.00	5/15/2003	NAVARRO EVANGELINA &	MHTL	Yes	5/15/2048		30,000.00
136	Loan	30,000.00	5/15/2003	NUNEZ, JUAN & GUADALUPE	MHTL	Yes	5/15/2048		22,000.00
137	Loan	30,000.00	6/6/2003	ZAMORA, RIGOBERTO & CECILIA	MHTL	Yes	6/6/2048		30,000.00
138	Loan	30,000.00	3/6/2003	AVINA, GONZALO & MARICELA	MHTL	Yes	3/6/2048		30,000.00
139	Loan	30,000.00	5/5/2003	LIZARRAGA, ANA	MHTL	Yes	5/5/2048	0.00%	30,000.00
140	Loan	30,000.00	1/13/2003	RODRIGUEZ, TEODORO & MARIA	MHTL	Yes	1/1/2048	0.00%	30,000.00
141	Loan	30,000.00	5/5/2003	BARRIGA, SILVIA S	MHTL	Yes	5/5/2048	0.00%	30,000.00
142	Loan	30,000.00	6/10/2003	GONZALES, CESAR & BEATRIZ	MHTL	Yes	6/10/2048	0.00%	30,000.00
143	Loan	30,000.00	5/15/2003	SEVILLA, JOEL JR.	MHTL	Yes	5/15/2048	0.00%	30,000.00
144	Loan	30,000.00	7/14/2003	GUZMAN, SALVADOR &	MHTL	Yes	7/14/2048	0.00%	30,000.00
145	Loan	30,000.00	6/5/2003	RENTERIA, SAMUEL & PATRICIA	MHTL	Yes	6/5/2048	0.00%	30,000.00
146	Loan	30,000.00	7/14/2003	CASTILLO, JOSE HONORIO	MHTL	Yes	7/14/2048	0.00%	30,000.00
147	Loan	30,000.00	7/1/2003	ALVAREZ, EUTIQUIO	MHTL	Yes	7/1/2048	0.00%	30,000.00
148	Loan	30,000.00	5/15/2003	VILLANUEVA, IRMA	MHTL	Yes	5/15/2048	0.00%	30,000.00
149	Loan	30,000.00	5/15/2003	TAPIA, ARTEMIZA & OSBALDO	MHTL	Yes	5/15/2048	0.00%	30,000.00
150	Loan	30,000.00	1/8/2011	MANUEL & ELNA CARILLO	MHTL	Yes	1/8/2056	0.00%	29,999.98
151	Loan	30,000.00	11/5/2003	ARMANDO RUIZ & MARIA SOLIS	MHTL	Yes	11/5/2048	0.00%	30,000.00
152	Loan	30,000.00	4/29/2002	PAREDES, FRANCISCO, SILVIA	MHTL	Yes	4/29/2047	0.00%	27,475.29
153	Loan	30,000.00	3/31/2004	RUBY SANCHEZ & SERGIO URIBE	MHTL	Yes	3/31/2049	0.00%	30,000.00
154	Loan	30,000.00	11/25/2005	ORALIA AVALOS	MHTL	Yes	11/25/2050	0.00%	30,000.00
155	Loan	22,000.00	10/10/2003	BULMARO MENDEZ	MHTL	Yes	10/10/2048	0.00%	22,000.00
156	Loan	29,407.13	12/5/2001	MOLINA, VICTOR/BURGER, NATALIE	MHTL	Yes	4/29/2046	0.00%	28,242.51
157	Loan	28,515.02	8/7/2002	LIBERTAD RAMIREZ	MHTL	Yes	8/7/2047	0.00%	28,515.02
158	Loan	30,000.00	9/12/2001	MARTHA MONTEJANO	MHTL	Yes	9/12/2046	0.00%	28,156.00
159	Loan	5,500.00	3/25/2004	MARICELA PEREZ	MHTL	Yes	3/25/2049	0.00%	5,500.00
160	Loan	5,700.00	12/7/2004	NOE ESPINOZA	MHTL	Yes	12/7/2049	0.00%	5,700.00
161	Loan	30,000.00	3/26/2004	RAFAEL & RUBISELIA RAMOS	MHTL	Yes	3/26/2049	0.00%	30,000.00
162	Loan	30,000.00	2/17/2004	MARIA MIRANDA, CONCEPCION	MHTL	Yes	2/17/2049	0.00%	30,000.00
163	Loan	30,000.00	2/2/2004	GENARO LEMUS	MHTL	Yes	2/2/2049	0.00%	30,000.00
164	Loan	30,000.00	8/24/2005	GLORIA VEGA	MHTL	Yes	8/24/2050	0.00%	30,000.00
165	Loan	30,000.00	11/5/2003	SERAFIN BELTRAN & DELIA VELA	MHTL	Yes	11/5/2048	0.00%	30,000.00
166	Loan	30,000.00	1/6/2004	PEDRO GONZALEZ	MHTL	Yes	1/6/2004	0.00%	30,000.00
167	Loan	5,500.00	4/7/2004	MARIA CHAIDEZ	MHTL	Yes	4/7/2049	0.00%	5,500.00
168	Loan	30,000.00	8/30/2003	FLORES, CAROLINA/CHAVEZ JUAN	MHTL	Yes	7/1/2048	0.00%	30,000.00
169	Loan	30,000.00	12/19/2003	JOSE LIMON	MHTL	Yes	12/19/2048	0.00%	30,000.00
170	Loan	30,000.00	12/2/2003	OCTAVIANO CERROS	MHTL	Yes	12/2/2048	0.00%	30,000.00
171	Loan	48,654.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	48,654.00
172	Loan	20,532.00	11/3/2003	JUAN ZAZUETA	MHTL	Yes	11/3/2048	0.00%	20,532.00
173	Loan	30,000.00	11/25/2003	RAUL FELIX	MHTL	Yes	11/25/2048	0.00%	30,000.00
174	Loan	22,012.00	11/3/2003	ROBERTO GARCIA	MHTL	Yes	11/3/2048		22,012.00
175	Loan	30,000.00	11/23/2004	DAVID PEREZ	MHTL	Yes	11/23/2049		30,000.00
	Loan	22,000.00	11/14/2003	MARIA RODRIGUEZ	MHTL	Yes	11/14/2048		22,000.00
177	Loan	30,000.00	10/24/2003	INEZ LOPEZ	MHTL	Yes	10/24/2048		30,000.00

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178	Loan	30,000.00	7/8/2004	HUMBERTO SANCHEZ	MHTL	Yes	7/8/2049	0.00%	30,000.00
179	Loan	937.00	N/A	JUAN MORENO	MHTL	Yes	N/A	N/A	937.00
180	Loan	36,316.00	6/1/2006	ORTEGA, PEDRO & MARIA	MHTL	Yes	6/1/2051	0.00%	36,316.00
181	Loan	15,000.00	3/30/2005	JULIA HERNANDEZ & CARLOS LEYVA	MHTL	Yes	3/30/2050	0.00%	15,000.00
182	Loan	30,000.00	3/18/2004	JOSE AZAEL & MARIA SALGADO	MHTL	Yes	3/18/2049	0.00%	30,000.00
183	Loan	30,000.00	1/30/2003	JOSE CHAVEZ & MARIA CARRANZA	MHTL	Yes	1/30/2048	0.00%	30,000.00
184	Loan	34,537.00	3/30/2006	AGUILERA, MARCIAL	MHTL	Yes	3/30/2051	0.00%	34,537.00
185	Loan	40,000.00	5/31/2006	GONZALEZ, RICARDO & MARIA	MHTL	Yes	5/31/2051	0.00%	40,000.00
186	Loan	19,652.00	10/22/2003	MARTHA PINEDA	MHTL	Yes	10/22/2048	0.00%	19,652.00
187	Loan	30,000.00	10/3/2003	SALVADOR GARABITOA	MHTL	Yes	10/3/2048	0.00%	30,000.00
188	Loan	30,000.00	9/10/2003	MADRIGAL, CARLOS & LEONOR	MHTL	Yes	9/10/2048	0.00%	30,000.00
189	Loan	40,000.00	11/16/2006	HERNANDEZ, EVANGELINA	MHTL	Yes	11/16/2051	0.00%	40,000.00
190	Loan	30,000.00	7/23/2003	NUNEZ, LORETTO & RAQUEL	MHTL	Yes	7/26/2048	0.00%	30,000.00
191	Loan	30,000.00	9/29/2003	JOSEGIFINA HOLGIN	MHTL	Yes	9/29/2048	0.00%	30,000.00
192	Loan	30,000.00	1/28/2004	JAVIER TIRADO	MHTL	Yes	1/28/2049	0.00%	30,000.00
193	Loan	30,000.00	3/24/2004	JESUS ARANDA & ELVIRA CRUZ	MHTL	Yes	3/24/2049	0.00%	30,000.00
194	Loan	30,000.00	10/10/2003	MANUEL AYON	MHTL	Yes	10/10/2048	0.00%	30,000.00
195	Loan	30,000.00	9/4/2003	MAGDALENO, BERTHA & MANUEL	MHTL	Yes	9/4/2048	0.00%	30,000.00
196	Loan	30,000.00	9/11/2003	HOLGUIN, JULIO-CENTENO ELIZABE	MHTL	Yes	9/11/2048	0.00%	30,000.00
197	Loan	30,000.00	9/10/2003	ZAPIEN, RODRIGO	MHTL	Yes	9/10/2048	0.00%	30,000.00
198	Loan	40,000.00	12/29/2006	DELGADO, PEDRO & MARIA G	MHTL	Yes	12/29/2051	0.00%	40,000.00
199	Loan	30,239.00	3/8/2006	CABRERA, ASCENCION	MHTL	Yes	3/8/2051	0.00%	30,239.00
200	Loan	22,012.00	10/10/2003	VANESSA MENDEZ	MHTL	Yes	10/10/2048	0.00%	22,012.00
201	Loan	5,400.00	3/23/2004	ALFONSO ROSAS	MHTL	Yes	3/23/2049	0.00%	5,400.00
202	Loan	22,000.00	10/2/2003	PEREZ, ARTEMIO & GLORIA	MHTL	Yes	10/2/2048	0.00%	22,000.00
203	Loan	30,000.00	7/24/2003	MARIA VILLANUEVO	MHTL	Yes	7/24/2048	0.00%	30,000.00
204	Loan	30,000.00	10/22/2003	ROGELIO MEDINA	MHTL	Yes	10/22/2048	0.00%	30,000.00
205	Loan	30,000.00	1/22/2003	AMERICAN DREAM HOMES	MHTL	Yes	1/22/2048	0.00%	30,000.00
206	Loan	26,000.00	10/7/2003	JOSE LUIZ TORRES	MHTL	Yes	10/7/2048	0.00%	26,000.00
207	Loan	40,000.00		HUITRON, JORGE & GUADALUPE R	MHTL	Yes	10/30/2051	0.00%	40,000.00
208	Loan	30,000.00		RAFAEL MONTERROZA	MHTL	Yes	2/20/2049	0.00%	30,000.00
209	Loan	30,000.00	10/22/2003	RAMON & SILVIA LOPEZ	MHTL	Yes	10/22/2048	0.00%	30,000.00
210	Loan	40,000.00	6/30/2006	MORA, JUAN & MENDOZA, MARIA	MHTL	Yes	6/30/2051	0.00%	40,000.00
211	Loan	30,000.00		LUIS SOTELO	MHTL	Yes	10/21/2048	0.00%	15,000.00
212	Loan	30,000.00		SABAS GODINEZ	MHTL	Yes	10/8/2048	0.00%	30,000.00
213	Loan	30,000.00	2/13/2004	LORENA IBARA	MHTL	Yes	2/13/2049	0.00%	30,000.00
214	Loan	22,000.00	11/4/2003	GUILLERMINA MCDOUNOUGH	MHTL	Yes	11/4/2048	0.00%	22,000.00
215	Loan	36,883.00	2/28/2006	LOPEZ, JESUS & CAROLINA	MHTL	Yes	2/28/2051	0.00%	36,883.00
216	Loan	30,000.00		SOTELO, JAVIER	MHTL	Yes	9/11/2048	0.00%	30,000.00
217	Loan	22,000.00	10/2/2003	AGUIRRE, SERGIO & IRMA	MHTL	Yes	10/2/2048	0.00%	22,000.00
218	Loan	30,000.00	3/23/2004	ALEJO & MARGARITA ZENDEJAS	MHTL	Yes	3/23/2049	0.00%	30,000.00
219	Loan	26,000.00	10/2/2003	VALENCIA, LUIS & IRMA	MHTL	Yes	10/2/2048	0.00%	26,000.00
220	Loan	30,000.00	10/7/2003	GREGORIO DELGADO	MHTL	Yes	10/7/2048	0.00%	30,000.00
221	Loan	30,000.00	10/9/2003	GABRIEL DURAN	MHTL	Yes	10/9/2048	0.00%	30,000.00

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222	Loan	30,000.00	12/31/2003	HERIBERTO ALVAREZ	MHTL	Yes	12/31/2048	0.00%	30,000.00
223	Loan	24,090.00	2/15/2006	ZAMORA, JESUS & LOPEZ, MIRLAN	MHTL	Yes	2/15/2051	0.00%	24,090.00
224	Loan	29,597.00	2/16/2006	MORENO, SANTOS & DIOCENLINA	MHTL	Yes	2/16/2051	0.00%	29,597.00
225	Loan	38,146.00	10/19/2006	ZENDEJAS, RIGOBERTO &	MHTL	Yes	10/19/2051	0.00%	38,146.00
226	Loan	40,000.00	4/26/2006	REYES, EPIFANIO & PAULA	MHTL	Yes	4/26/2051	0.00%	40,000.00
227	Loan	29,889.00		LUIS E. SERRATO & P. ARIAS	MHTL	Yes	10/23/2051	0.00%	29,889.00
228	Loan	34,537.00	8/28/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MHTL	Yes	8/28/2051	0.00%	34,537.00
229	Loan	30,000.00		RODOLFO & RITA ESCOBAR	MHTL	Yes	12/1/2050	0.00%	30,000.00
230	Loan	30,000.00		GUADALUPE JARA	MHTL	Yes	10/28/2050	0.00%	30,000.00
231	Loan	32,801.00	1/18/2007	DIARTE, RAMON & R. VERDUZCO	MHTL	Yes	1/18/2052	0.00%	32,801.00
232	Loan	35,962.00	5/26/2006	CALDERON, JESUS & O. VELENZUELA	MHTL	Yes	5/26/2051	0.00%	35,962.00
233	Loan	30,000.00	8/24/2005	IGNACIO NEGRETE &	MHTL	Yes	8/24/2050	0.00%	30,000.00
234	Loan	30,000.00	9/29/2005	LUIS & MARCIELA MEZA	MHTL	Yes	9/25/2050	0.00%	30,000.00
235	Loan	30,000.00	10/2/2005	PARRA, PABLO	MHTL	Yes	10/2/2050	0.00%	30,000.00
236	Loan	29,889.00	10/23/2006	PORTILLO, JOSE D.& H. FLORES	MHTL	Yes	10/23/2051	0.00%	29,889.00
237	Loan	40,000.00	8/17/2006	VASQUEZ, VICTOR & CENTENO, A.	MHTL	Yes	8/17/2051	0.00%	40,000.00
238	Loan	34,687.00	7/25/2006	TLAXCALA, BALVINO & CARDONA, A	MHTL	Yes	7/25/2051	0.00%	34,687.00
239	Loan	40,000.00	11/16/2006	GARCIA, ARACELI & JOSE VASQUEZ	MHTL	Yes	11/16/2051	0.00%	40,000.00
240	Loan	44,537.00	4/25/2006	MARTINEZ, HERIBERTO	MHTL	Yes	4/25/2051	0.00%	44,537.00
241	Loan	30,400.00	2/15/2006	AMAVISCA, JUAN A	MHTL	Yes	2/15/2051	0.00%	30,400.00
242	Loan	30,000.00	1/25/2006	MEDINA, ANICETO & LEONOR	MHTL	Yes	1/25/2051	0.00%	30,000.00
243	Loan	29,125.00	11/16/2005	GRACIA & GLAFIRA PARRA	MHTL	Yes	11/16/2050	0.00%	29,125.00
244	Loan	40,000.00	5/23/2006	ANGEL, OTONIEL & NICOLE	MHTL	Yes	5/23/2051	0.00%	40,000.00
245	Loan	34,537.00	6/30/2006	ARENAS, SARA	MHTL MHTL	Yes	6/30/2051	0.00%	38,916.00
246	Loan	32,803.00	1/25/2007	BARAJAS,JUAN A.PEDRAZA, MARIA	MHTL	Yes	1/25/2052	0.00%	32,803.00
247	Loan	29,364.00	11/16/2005	JOSE MANUEL & MARIA TREVINO	MHTL	Yes	11/16/2050	0.00%	29,364.00
248	Loan Loan	40,000.00	5/7/2007	TORRES, CRISTINA GUILLERMO & ESTELA PIMENTEL	MHTL	Yes	5/7/2052	0.00%	40,000.00 36,316.00
249 250	Loan	36,316.00		ELISEO HERNANDEZ	MHTL	Yes Yes	10/30/2051 1/17/2051	0.00%	
	Loan	29,116.00 40,000.00		CONTRERAS,FILIMON & PORTUGAL,B	MHTL	Yes	10/19/2051	0.00%	40,000.00
	Loan	40,000.00		LOPEZ, JAVIER & RIVAS, MARIBEL	MHTL	Yes	5/30/2051	0.00%	48,137.00
	Loan	29,084.00		IRINEO LUEVANO DE ANDA	MHTL	Yes	8/22/2050	0.00%	29,084.00
-	Loan	28,508.00		RAMIREZ, MARIA D. & LOPEZ, D	MHTL	Yes	2/16/2051	0.00%	28,508.00
255	Loan	28,510.00		JUAN & MARIA MORA	MHTL	Yes	12/7/2005	0.00%	28,510.00
256	Loan	30,000.00		MARIA GALVEZ	MHTL	Yes	1/3/2051	0.00%	30,000.00
257	Loan	40,000.00		CONTRERAS, CUAUHTEMOC &	MHTL	Yes	1/18/2052	0.00%	40,000.00
258	Loan	40,000.00		BERNAL, ALBERTO & MARIA R	MHTL	Yes	10/19/2051	0.00%	40,000.00
259	Loan	40,000.00		LOPEZ, CLARISSA V	MHTL	Yes	12/18/2051	0.00%	40,000.00
	Loan	40,000.00		RAMIREZ, EDUARDO & MURILLO, A.	MHTL	Yes	8/28/2051	0.00%	40,000.00
	Loan	38,916.00		AYALA, IGNACIO & CELAYA, G.	MHTL	Yes	8/28/2051	0.00%	38,916.00
	Loan	40,000.00		CASTELLANOS, FRANCISCO &	MHTL	Yes	12/15/2051	0.00%	40,000.00
	Loan	32,885.00		BARAJAS, JOSE CARMEN &	MHTL	Yes	1/18/2052	0.00%	32,885.00
	Loan	29,889.00		MAGANA, MARIA GUADALUPE	MHTL	Yes	10/23/2051	0.00%	29,889.00
	Loan	33,187.00		BAUTISTA, JUANA	MHTL	Yes	12/18/2051	0.00%	

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266	Loan	40,000.00	2/2/2007	MEDINA, JORGE &	MHTL	Yes	2/2/2052	0.00%	40,000.00
267	Loan	38,144.00	10/19/2006	HERNANDEZ,JOSE G & ESPINOZA,	MHTL	Yes	10/19/2051	0.00%	38,144.00
268	Loan	30,138.00	2/21/2006	RENTERIA,RAMIRO & PINELA,C	MHTL	Yes	2/21/2051	0.00%	30,138.00
269	Loan	40,000.00	6/1/2006	ANGEL, ESTEBAN & ANA	MHTL	Yes	6/1/2051	0.00%	40,000.00
270	Loan	40,000.00	5/26/2006	ALVARADO, JUVENAL & ADELA	MHTL	Yes	5/26/2051	0.00%	40,000.00
271	Loan	47,887.00	1/25/2007	HERNANDEZ, MARIA	MHTL	Yes	1/25/2007	0.00%	47,887.00
272	Loan	40,000.00	6/11/2007	LAURA MACIAS LOPEZ	MHTL	Yes	6/11/2052	0.00%	40,000.00
273	Loan	40,000.00	7/25/2006	RUIZ, RAMIRO & NIETO, ANGELINA	MHTL	Yes	7/25/2051	0.00%	40,000.00
274	Loan	35,285.00	4/19/2006	LOPEZ,JUAN & MONTES, ELOISA	MHTL	Yes	4/19/2051	0.00%	35,285.00
275	Loan	30,000.00	10/26/2005	CAMILO CANO & GRACIELA BELMAN	MHTL	Yes	10/26/2050	0.00%	30,000.00
276	Loan	34,528.00	3/14/2007	BARRIENTOS, FELIX & CATALINA	MHTL	Yes	3/14/2052	0.00%	34,528.00
277	Loan	38,916.00	8/28/2006	RAMIREZ, OSMANHI & GARCIA, A.	MHTL	Yes	8/28/2051	0.00%	38,916.00
278	Loan	30,315.00	4/19/2006	NEGRETE, RUBEN & MARTHA	MHTL	Yes	4/19/2051	0.00%	30,315.00
279	Loan	38,916.00	10/23/2006	ZARATE, ANTONIO JR & MARIA	MHTL	Yes	10/23/2051	0.00%	38,916.00
280	Loan	38,916.00	12/6/2007	MENJIVAR, MARIA	MHTL	Yes	12/6/2052	0.00%	38,916.00
281	Loan	39,069.00	8/28/2006	RODRIGUEZ, ADRIAN & VEGA, L.	MHTL	Yes	8/28/2051	0.00%	39,069.00
282	Loan	34,928.00	12/29/2006	ORTIZ, JOSE LUIS & IRMA	MHTL	Yes	12/29/2051	0.00%	34,928.00
283	Loan	40,000.00	5/16/2006	GARCIA, MARIO & MEZA, CELIDA	MHTL	Yes	5/16/2051	0.00%	40,000.00
284	Loan	40,000.00	8/17/2006	OLIVARES, JOSE & NORMA	MHTL	Yes	8/17/2051	0.00%	40,000.00
285	Loan	38,048.00	9/14/2006	RUIZ, ALFONSO & ROSELIA	MHTL	Yes	9/14/2051	0.00%	38,048.00
286	Loan	31,478.00	10/19/2006	GONZALEZ, RAMON & CISNEROS, M	MHTL	Yes	10/19/2051	0.00%	31,478.00
287	Loan	33,138.00	2/2/2007	GARCIA, LUGARDO & MENDEZ, S	MHTL	Yes	2/2/2052	0.00%	33,138.00
288	Loan	40,000.00	2/15/2006	MUNOZ,PRESCILIANO & MARIA	MHTL	Yes	2/15/2051	0.00%	40,000.00
289	Loan	40,000.00	6/15/2006	DIARTE, JOSE & SALOMON, BRENDA	MHTL	Yes	6/15/2051	0.00%	40,000.00
290	Loan	40,000.00	6/15/2006	HERNANDEZ, JORGE & MENDOZA, M.	MHTL	Yes	6/15/2051	0.00%	40,000.00
291	Loan	40,000.00	7/25/2006	TORRES, CELESTINO & ORTIZ, J.	MHTL	Yes	7/25/2051	0.00%	40,000.00
292	Loan	32,803.00	12/29/2006	ARMIJO, EVODIO & MARICELA	MHTL	Yes	12/26/2051	0.00%	32,803.00
293	Loan	32,608.00	5/10/2006	CEJA, JAVIER & JUANA	MHTL	Yes	5/10/2051	0.00%	32,608.00
294	Loan	40,000.00	8/7/2006	NAVA, ARMANDO & DORA	MHTL	Yes	8/7/2051	0.00%	40,000.00
295	Loan	40,000.00	7/31/2006	PANTALEON, REGULO & ROSA	MHTL	Yes	7/31/2051	0.00%	40,000.00
296	Loan	36,478.00	6/30/2006	NICOLAS, JESUS & SABINA	MHTL	Yes	6/30/2051	0.00%	36,478.00
297	Loan	30,482.00	9/11/2006	ROMO, ALVARO & INZUNZA, LUZ	MHTL	Yes	9/11/2051	0.00%	30,482.00
298	Loan	32,803.00	2/2/2007	LETICIA GARCIA	MHTL	Yes	2/2/2052	0.00%	32,803.00
299	Loan	34,237.00	2/9/2007	RAUL AND AMPARO MORALES	MHTL	Yes	9/17/2052	0.00%	34,237.00
300	Loan	40,000.00	9/14/2006	PASCUAL, ANTONIO	MHTL	Yes	9/14/2051	0.00%	40,000.00
301	Loan	40,000.00	10/1/2009	J. ANGEL ALBA	MHTL	Yes	10/1/2054	0.00%	40,000.00
302	Loan	31,398.00	9/11/2006	HERNANDEZ, SERGIO & CAROLINA	MHTL	Yes	9/11/2051	0.00%	31,398.00
303	Loan	32,403.00	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MHTL	Yes	3/7/2052	0.00%	32,403.00
304	Loan	40,000.00	7/16/2009	EDUARDO,RASARIO,ANAXIMANDO	MHTL	Yes	7/16/2054	0.00%	40,000.00
305	Loan	32,642.00	10/19/2006	PIMENTAL, RICARDO & LOPEZ, L	MHTL	Yes	10/19/2051	0.00%	32,642.00
306	Loan	40,000.00	8/28/2006	HERNANDEZ, JAVIER & MARIA	MHTL	Yes	8/28/2051	0.00%	40,000.00
307	Loan	40,000.00	10/19/2006	NAVA, ERICK & ALICIA	MHTL	Yes	10/19/2051	0.00%	40,000.00
308	Loan	40,000.00	11/16/2006	MORENO, FRANCISCO & CASTRO, ALMA	MHTL	Yes	11/16/2051	0.00%	40,000.00
	Loan	34,928.00	12/29/2006	MELGOZA, MARIA IRIS	MHTL	Yes	12/29/2051	0.00%	34,928.00

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310	Loan	40,000.00	11/16/2006	VASQUEZ,ADRIAN & CENTENO,TOMAS	MHTL	Yes	11/16/2051	0.00%	40,000.00
311	Loan	29,356.00	12/29/2006	LOPEZ,JESUS & PIMENTEL,YESENIA	MHTL	Yes	12/29/2006	0.00%	29,356.00
312	Loan	40,000.00	6/4/2007	FELIX, JESUS RAMIRO & MARIA	MHTL	Yes	6/4/2052	0.00%	40,000.00
313	Loan	38,926.00	12/29/2006	CALDERON, JOSE & VALENZUELA, K	MHTL	Yes	12/29/2051	0.00%	38,926.00
314	Loan	32,803.00	3/7/2007	GOMEZ, NOE &	MHTL	Yes	3/7/2052	0.00%	32,803.00
315	Loan	32,970.00	1/25/2007	SAUCEDA, JAIRO & JIMENEZ, VERO	MHTL	Yes	1/25/2052	0.00%	32,970.00
316	Loan	40,000.00	9/29/2008	LEONEL & MARIA CEBRERA	MHTL	Yes	9/29/2053	0.00%	40,000.00
317	Loan	32,842.00	3/14/2007	CAMPOS, EDER & ANA BLANCO	MHTL	Yes	3/14/2052	0.00%	32,842.00
318	Loan	32,885.00	3/14/2007	GARCIA, RENE & HERMALINDA SOTO	MHTL	Yes	3/14/2052	0.00%	32,885.00
319	Loan	32,803.00	1/25/2007	FLORES,LUIS & DOMINGUEZ,LUCINA	MHTL	Yes	1/25/2052	0.00%	32,803.00
320	Loan	38,691.00	1/16/2006	TORRES, FRANCISCO R &	MHTL	Yes	11/16/2051	0.00%	38,691.00
321	Loan	40,000.00	2/6/2007	CASTRO, MAXIMIANO & CASTRO, M	MHTL	Yes	2/6/2052	0.00%	40,000.00
322	Loan	40,000.00	10/30/2006	GARCIA, FRANCISCO J. & MARTHA	MHTL	Yes	10/30/2051	0.00%	40,000.00
323	Loan	32,803.00	12/18/2006	FRIAS, FRANCISCO & REGALADO, L	MHTL	Yes	12/18/2051	0.00%	32,803.00
324	Loan	38,790.00	10/30/2006	ARAUJO,JUAN L & MARIA L CAR	MHTL	Yes	10/30/2051	0.00%	38,790.00
325	Loan	39,073.00	1/25/2007	ACEVEDO, ANGELINA & GREGORIA	MHTL	Yes	1/25/2052	0.00%	39,073.00
326	Loan	40,000.00	9/17/2052	PEREZ, EVARISTO & I CONTRERAS	MHTL	Yes	9/17/2052	0.00%	40,000.00
327	Loan	38,577.00	3/7/2007	REGALADO, PAT & RODRIGUEZ NOE	MHTL	Yes	3/7/2052	0.00%	38,577.00
328	Loan	32,803.00	3/14/2007	RUIZ, MARIO & VILLANUEVA, JOVI	MHTL	Yes	3/14/2052	0.00%	32,803.00
329	Loan	40,000.00	4/9/2007	GARCIA, SAUL & MARIA D HUERTA	MHTL	Yes	4/9/2052	0.00%	40,000.00
330	Loan	34,402.00	6/4/2007	AMADOR CORTEZ & EMMA ROJAS	MHTL	Yes	6/4/2052	0.00%	34,402.00
331	Loan	33,787.00	4/26/2007	PACHECO, ELISEO & ANGELICA	MHTL	Yes	4/26/2052	0.00%	33,787.00
332	Loan	33,787.00	4/19/2007	MENDEZ,BERTHA & NOYOLA,MARIANO	MHTL	Yes	4/19/2052	0.00%	33,787.00
333	Loan	33,703.00	4/26/2007	ZAVALA, RODOLFO & MACIEL A	MHTL	Yes	4/26/2052	0.00%	33,703.00
334	Loan	32,856.00	6/11/2007	ORACIO & MARIA G. ZENDEJAS	MHTL	Yes	6/11/2052	0.00%	32,856.00
335	Loan	33,703.00	5/7/2007	RODRIGUEZ,MARTIN & CISNEROS,A	MHTL	Yes	5/7/2007	0.00%	33,703.00
336	Loan	35,928.00	4/19/2007	PINEDA, ZULMA	MHTL	Yes	4/19/2007	0.00%	35,928.00
337	Loan	40,000.00	7/31/2008	GOMEZ, MARIA A. & FELIX, N. R	MHTL	Yes	7/31/2053	0.00%	40,000.00
338	Loan	40,000.00	2/20/2007	HUERECA, GUSTAVO & CATALINA	MHTL	Yes	2/20/2052	0.00%	40,000.00
339	Loan	40,000.00	5/7/2007	DELGADO, SALUD & ROCIO	MHTL	Yes	5/7/2052	0.00%	40,000.00
340	Loan	33,787.00	4/19/2007	PALOMARES, ALE & ESTEBAN, SYL	MHTL	Yes	4/19/2052	0.00%	33,787.00
341	Loan	34,471.00	6/6/2007	MIGUEL HERNANDEZ &	MHTL	Yes	6/6/2052	0.00%	34,471.00
342	Loan	39,212.00	5/21/2007	RAMIREZ, NORMA & FERMIN JAIMES	MHTL	Yes	5/21/2052	0.00%	39,212.00
343	Loan	33,787.00	3/14/2007	ROMERO, JUAN & MULATO, LAURA G	MHTL	Yes	3/14/2052	0.00%	33,787.00
344	Loan	33,703.00	3/14/2007	NUNEZ, LUIS & BAUTISTA, ELISA	MHTL	Yes	3/14/2052	0.00%	33,703.00
345	Loan	33,787.00	4/19/2007	ARAUJO, JOSE A & GARCIA, Y	MHTL	Yes	4/19/2007	0.00%	33,787.00
346	Loan	33,787.00	4/9/2007	ROMERO, RAMON & VAZQUEZ, ALEJ	MHTL	Yes	4/9/2007	0.00%	33,787.00
347	Loan	40,000.00	6/4/2007	FLORES, DANIEL G & TORRES, V	MHTL	Yes	6/4/2007	0.00%	40,000.00
348	Loan	35,547.00	9/29/2008	FRANCISCO & ADELAIDA VELARDE	MHTL	Yes	9/29/2053	0.00%	35,547.00
349	Loan	40,000.00	9/17/2007	JUAN ZAZUETA & GLORIA CABADA	MHTL	Yes	9/17/2052	0.00%	40,000.00
350	Loan	49,732.00	6/11/2007	JUAREZ, ROBERTO & GABRIELA	MHTL	Yes	6/11/2052	0.00%	49,732.00
351	Loan	34,044.00	5/21/2007	LOPEZ, TERESA LUA	MHTL	Yes	5/21/2052	0.00%	34,044.00
352	Loan	40,000.00	6/11/2007	AVILA, MARIA G & PEREZ, ELISEO	MHTL	Yes	6/11/2052	0.00%	40,000.00
353	Loan	31,956.00	9/17/2007	ABEL LOPEZ & ISABEL MEDEL	MHTL	Yes	9/17/2052	0.00%	31,956.00

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354	Loan	32,856.00	6/11/2007	JUAN CARLOS & LIZBETH FLORES	MHTL	Yes	6/11/2052	0.00%	32,856.00
355	Loan	40,000.00	6/6/2007	ANDRADE, SERAFIN & GAZCA, R	MHTL	Yes	6/6/2052	0.00%	40,000.00
356	Loan	40,000.00	9/17/2007	RICARDO MENDOZA & MARTHA PONCE	MHTL	Yes	9/17/2052	0.00%	40,000.00
357	Loan	9,469.23	9/9/2010	GARCIA MANUEL AND GUILLERMINA	MHTL	Yes	9/9/2010	0.00%	9,469.23
358	Loan	31,127.00	9/28/2008	ALVARADO, ENRIQUE & DIAZ, G	MHTL	Yes	9/28/2053	0.00%	31,127.00
359	Loan	33,832.00	11/27/2007	GERARDO ARAUJO & MARCELA RODRIGUEZ	MHTL	Yes	11/27/2052	0.00%	33,832.00
360	Loan	39,735.99	11/17/2009	A. REYES,S.B. RODRIGUEZ, J.L./ LEYVA REYES	MHTL	Yes	11/17/2054	0.00%	39,735.99
361	Loan	39,735.90	1/13/2010	ISIDRO LOPEZ & ANGELITA REYES	MHTL	Yes	1/13/2055	0.00%	39,735.90
362	Loan	2,525.39	10/13/2009	OCTAVIO LLANES &	MHTL	Yes	10/13/2054	0.00%	2,525.39
363	Loan	43,527.00	11/20/2008	AIDA ORTIZ CARPIO	MHTL	Yes	11/20/2008	0.00%	43,527.00
364	Loan	40,000.00	11/27/2007	RAMON ANDRADE & ROSA M TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
365	Loan	40,000.00	11/27/2007	AGUSTIN & ANGELICA TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
366	Loan	39,544.17	11/9/2009	JOSE A. GUTIERREZ AND	MHTL	Yes	11/9/2054	0.00%	39,544.17
367	Loan	37,948.55	8/17/2009	ALFONSO CERVANTES & MARIA LUZ ANDRADE	MHTL	Yes	8/17/2054	0.00%	37,948.55
368	Loan	37,413.26	11/30/2009	JAVIER VENEGAS & GRACIA MENDEZ	MHTL	Yes	11/30/2054	0.00%	37,413.26
369	Loan	37,413.27	11/9/2009	ESPERANZA BAUTISTA PEREZ	MHTL	Yes	11/9/2054	0.00%	37,413.27
370	Loan	35,547.00	10/14/2008	SALVADOR PADILLA &	MHTL	Yes	10/14/2053	0.00%	35,547.00
371	Loan	40,000.00	9/29/2008	JULIO CHAIDEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
372	Loan	40,000.00	9/22/2008	MARISELLA DURAN AND	MHTL	Yes	9/22/2053	0.00%	40,000.00
373	Loan	40,000.00	9/29/2008	MARIA ROSARIO LOPEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
374	Loan	39,214.00	10/14/2010	JOSE SIXTOS & MARIA A. REAL	MHTL	Yes	10/14/2055	0.00%	39,214.00
375	Loan	37,438.22	2/22/2010	EMILIA VALDOVINOS	MHTL	Yes	2/22/2055	0.00%	37,438.22
376	Loan	39,214.00	10/13/2010	ELIAS DIAZ & YESNIA SANCHEZ	MHTL	Yes	10/13/2055	0.00%	39,214.00
377	Loan	40,000.00	10/14/2010	SILVESTRE VAZUEZ	MHTL	Yes	10/14/2055		40,000.00
378	Loan	40,000.00	9/27/2010	JUANA ZARAGOZA	MHTL	Yes	9/27/2055	0.00%	40,000.00
379	Loan	39,214.00	11/17/2010	LISBETH PIMENTEL	MHTL	Yes	11/17/2055	0.00%	39,214.00
380	Loan	40,000.00	10/13/2010	CINTHIA GARCIA	MHTL	Yes	10/13/2055	0.00%	40,000.00
381	Loan	42,000.00	8/11/2008	BOJORQUEZ, NORMA/FIGUERORA, C	MHTL	Yes	8/11/2053	0.00%	42,000.00
382	Loan	31,127.00	9/18/2008	LEOBARDO TORRES CENTENO/ ROCIO ROSAS	MHTL	Yes	9/18/2053	0.00%	31,127.00
383	Loan	7,078.38	1/26/2010	JULIA SOLORZANO	MHTL	Yes	1/26/2054	0.00%	7,078.38
384	Loan	39,214.00	11/4/2011	ENRIQUE G. & CARMEN C. PARADA	MHTL	Yes	11/4/2056	0.00%	39,214.00
385	Loan	35,547.00	9/29/2008	DELFINO & ROSA GARCIA	MHTL	Yes	9/29/2053	0.00%	35,547.00
386	Loan	58,000.00	6/30/2007	ANTONIO & SILVIA ALVARADO	MHTL	Yes	6/30/2052	0.00%	58,000.00
387	Loan	39,214.00	9/8/2010	JOSE R. OLIVAS &	MHTL	Yes	9/8/2055	0.00%	39,214.00
388	Loan	37,413.26	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
389	Loan	39,371.17	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO	MHTL	Yes	12/1/2053	0.00%	39,371.17
390	Loan	23,098.02	3/31/2009	ARCEO, JAIME & MARIA ROSARIO	MHTL	Yes	3/31/2054	0.00%	23,098.02
391	Loan	32,849.00	4/29/2009	DIAZ, GILBERTO/MEDEL. BRENDA	MHTL	Yes	4/29/2054	0.00%	32,849.00
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A. SEVILLA	MHTL	Yes	7/9/2054	0.00%	40,000.00
393	Loan	35,820.00	3/31/2009	GALARZA, RAY/DUARTE, MARCELINA	MHTL	Yes	3/31/2054	0.00%	35,820.00
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA	MHTL	Yes	10/7/2054	0.00%	40,000.00
395	Loan	40,000.00	11/2/2009	EDUARDO MELENDREZ	MHTL	Yes	11/2/2054	0.00%	40,000.00
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS	MHTL	Yes	1/5/2055	0.00%	37,413.26
397	Loan	40,000.00	10/12/2010	ADELSO B. LOPEZ ENRIQUEZ &	MHTL	Yes	10/12/2055	0.00%	40,000.00

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398	Loan	37,948.55	8/10/2009	HERLINDO VIDAL FERNENDEZ/ESPERANZA DE VIDAL	MHTL	Yes	8/10/2054	0.00%	37,948.55
399	Loan	37,494.17	10/1/2009	ROSA JIMENEZ	MHTL	Yes	10/1/2054	0.00%	37,494.17
400	Loan	39,544.17	11/18/2009	RAMON,GRACIELA &ISIDRO ANDRADE	MHTL	Yes	11/18/2054	0.00%	39,544.17
401	Loan	37,413.26	2/17/2010	TERESA & RAFAEL OLIVARES	MHTL	Yes	2/17/2055	0.00%	37,413.26
402	Loan	37,413.26	1/5/2010	ARMANDO SANCHEZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
403	Loan	39,735.90	1/5/2010	ROSA E. TEJEDA	MHTL	Yes	1/5/2055	0.00%	39,735.90
404	Loan	39,608.00	10/7/2009	JUVENTINA GARCIA/BELEM JIMENEZ	MHTL	Yes	10/7/2054	0.00%	39,608.00
405	Loan	37,413.26	1/28/2010	TOMAS AND BERTHA RODRIGUEZ	MHTL	Yes	1/28/2055	0.00%	37,413.26
406	Loan	37,413.26	2/1/2010	SONIA SANCHEZ	MHTL	Yes	2/1/2055	0.00%	37,413.26
407	Loan	37,413.26	2/1/2010	SANDRA VARGAS	MHTL	Yes	2/1/2055	0.00%	37,413.26
408	Loan	37,951.88	1/5/2010	JUAN AND SYLVIA RIVERA	MHTL	Yes	1/5/2055	0.00%	37,951.88
409	Loan	37,289.14	11/16/2009	LUIS MENDEZ GONSALEZ	MHTL	Yes	11/16/2054	0.00%	37,289.14
410	Loan	41,331.09	12/15/2010	ROSAURA RUIZ	MHTL	Yes	12/15/2055	0.00%	4,516.28
411	Loan	39,214.00	9/8/2010	M. VAZQUEZ & T. GALARZA	MHTL	Yes	9/5/2055	0.00%	39,214.00
412	Loan	37,413.26	1/26/2010	ANTONIO FUENTES	MHTL	Yes	1/26/2055	0.00%	37,413.26
413	Loan	47,483.46	2/17/2010	HILDA MACIAS	MHTL	Yes	2/17/2055	0.00%	2,413.24
414	Loan	39,214.00	1/4/2011	ALONSO DIAZ & NANCY SANCHEZ	MHTL	Yes	1/4/2056	0.00%	39,214.00
415	Loan	53,651.08	4/18/2011	MARIA DEL ROSARIO MONREAL	MHTL	Yes	4/18/2056	0.00%	53,651.08
416	Loan	37,856.71	12/16/2010	ROGELIO R TORRES	MHTL	Yes	12/16/2055	0.00%	1,136.29
417	Loan	39,214.00	1/4/2011	ERICA FIGUEROA	MHTL	Yes	1/4/2056	0.00%	39,214.00
418	Loan	40,000.00	6/2/2011	ANTONIO PEREZ	MHTL	Yes	6/2/2056	0.00%	40,000.00
419	Loan	4,416.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	4,416.00
420	Loan	32,000.00	10/23/2003	RITA BENITEZ	MHTL	Yes	10/23/2048	0.00%	32,000.00
421	Loan	750,000.00	9/9/2003	MISSION LA RUE SR APARTMENTS	Development Loan	Yes	9/9/2058	1.00%	659,332.66
422	Loan	38,729.17	8/30/2003	COACHELLA VALLEY HOUSING COAL	MHPL	Yes	8/30/2013	0.00%	38,729.17
423	Loan	2,190,000.00	2/15/2011	LEGACY APARTMENTS	Development Loan	Yes	12/30/2068	1.00%	2,190,000.00
424	Loan	2,160,000.00	2/8/2011	VINEYARDS AT MENIFEE APT	Development Loan	Yes	12/30/2068	1.00%	2,160,000.00
425	Loan	46,450.40	11/23/2010	MISSION VILLAGE SF PREDEVELOPMENT	Development Loan	Yes	11/23/2066	0.00%	46,450.40
426	Loan	188,455.77	6/7/2011	VISTA RIO PRE-DEVELOPMENT	Predevelopment Loan	Yes	6/7/2056	0.00%	188,455.77
427	Loan	37,980.00	8/18/2011	LYDIA SHIRLEY	RHP	Yes	8/18/2056	0.00%	37,980.00
428	Loan	265,000.00	12/29/1999	HEMET VISTAS II - PARCEL 2	Development Loan	Yes	3/31/2027	1.00%	239,880.00
429	Loan	265,000.00		HEMET VISTAS II - PARCEL 1	Development Loan	Yes	3/31/2027	1.00%	265,000.00
430	Loan	3,658,763.39	8/16/2011	DATE PALM MHP MOU /NATIONAL COMMUNITY RENAISSANCE	Development Loan	Yes	8/16/2066	0.25%	3,658,763.39
431	Loan	1,200,000.00	7/28/2000	PALM DESERT DEV CO - GENERAL PARTNER OF HEMET VISTAS II	Development Loan	Yes	5/31/2024	1.00%	1,090,552.10
432	Loan	579,819.34	Various	VARIOUS VARIOUS	Development Loan	Yes	12/22/2054	3.00%	579,819.34
433	Loan	1,400,000.00		MISSION LARUE II/MISSION PALMS APTS II	Development Loan	Yes	7/1/2068	1.00%	400,000.00
434	Loan	10,474,015.00	5/17/2010	MISSION VILLAGE SENIOR APTS	Development Loan	Yes	5/17/2065	3.00%	10,474,015.00
435	Loan	50,000.00	2/15/1994	RUBIDOUX SR. HSG PROJ	Development Loan	Yes	2/15/2009	0.00%	50,000.00
436	Loan	105,000.00	5/29/2008	KANDA, ANJANA - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	105,000.00
437	Loan	85,000.00	5/29/2008	FRANCISCO BELTRAN - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	85,000.00
438	Loan	327,623.38	11/22/2010	INSPIRE LIFE SKILLS TRAINING	ARR	Yes	11/22/2065	0.00%	327,623.38
439	Loan	34,500.00		SL IMPERIAL	ARR-FTHB	Yes	11/28/2056	0.00%	34,500.00
440	Loan	39,000.00		SL IMPERIAL	ARR-FTHB	Yes	12/13/2056	0.00%	39,000.00
441	Loan	199,623.83		CERVANTES, HERIBERTO	RDA1H	Yes	7/22/2056	0.00%	199,623.83

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442	Loan	35,420.00	9/2/2011	NGUYEN, CHERRY	RDA1H	Yes	9/2/2056	0.00%	35,420.00
443	Loan	166,000.00	5/12/2011	FAUSTO FIGUEROA & OLIVIA SUAREZ	RDA Infill	Yes	5/12/2051	0.00%	166,000.00
444	Loan	269,000.00	4/29/2008	MURRIETA INFILL HOUSING	RDA Infill	Yes	4/29/2053	0.00%	269,000.00
445	Loan	400,000.00	3/8/2010	OPERATION SAFE HOUSE, INC/DDA	Development Loan	Yes	3/8/2065	0.00%	400,000.00
446	Loan	25,000.00	2/28/2008	MADILYN JULE BALIUS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00
447	Loan	25,000.00	2/28/2008	JAIME & MARIA G. CEVALLOS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00
448	Loan	24,000.00	2/28/2008	PEREZ, NORVERTO & COTA, PEARLA	RDA Infill	Yes	2/28/2053	0.00%	24,000.00
449	Loan	1,500,000.00	6/5/2007	NUESTRO ORGULLO HOMES/C/O COACHELLA VALLEY HOUSING	Development Loan	Yes	6/5/2052	0.00%	1,500,000.00
450	Loan	1,500,000.00	12/4/2007	CLINTON FAMILY APARTMENTS/ C/O MCFA PARTNERS	Development Loan	Yes	12/1/2063	3.00%	1,500,000.00
451	Loan	1,525,000.00	11/4/2008	PASEO HOUSING ASSOCIATES L.P.	Development Loan	Yes	1/1/2065	3.00%	1,525,000.00
452	Loan	120,031.54	2/23/2010	100 PALMS ENA/URBAN HOUSING	Predevelopment Loan	Yes	2/23/2065	0.00%	120,031.54
453	Loan	202,355.00	9/15/2009	RAQUEL C RAMIREZ & BENITEZ, G	RDA Infill	Yes	8/1/2065	1.00%	195,574.03
454	Loan	108,545.59	12/14/2010	CROSSINGS AT MIDDLETON/ENA-UHC	Predevelopment Loan	Yes	12/14/2065	0.00%	108,545.59
455	Loan	560,000.00	8/1/2007	ANGEL VIEW INFANTS & TODDLERS HOME	Development Loan	Yes	8/1/2063	3.00%	560,000.00
456	Loan	274,444.77	6/27/2011	HIGHGROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/27/2066	1.00%	274,444.77
457	Loan	3,068,000.00	4/1/1999	AMBER THRALLS DEV CO/ WILDOMAR SENIOR APTS	Development Loan	Yes	4/1/2029	1.00%	3,068,000.00
458	Loan	800,000.00	7/1/2001	MECCA FAMILY HOUSING ASSOC/ CHAPULTEPEC	Development Loan	Yes	7/1/2056	0.00%	800,000.00
459	Loan	70,000.00	12/12/2005	MECCA APARTMENTS III	Development Loan	Yes	1/1/2061	0.00%	70,000.00
460	Loan	219,262.73	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	219,262.73
461	Loan	277,400.00	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	277,400.00
462	Loan	270,004.81	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	270,004.81
463	Loan	229,332.00	5/23/2011	INLAND EMPIRE MISSION	Development Loan	Yes	4/1/2066	0.00%	229,332.00
464	Loan	135,318.06	9/13/2011	SANCHEZ, LUIS	RDA1H	Yes	9/13/2056	0.00%	135,318.06
465	Loan	226,985.99	9/29/2011	TYSON, TONI	RDA1H	Yes	9/29/2056	0.00%	226,985.99
466	Loan	163,059.39	11/10/2011	MELLO, DANIEL	RDA1H	Yes	11/10/2056	0.00%	163,059.39
467	Loan	65,095.57	4/9/2012	WINK, JOHN	RDA1H	Yes	4/9/2057	0.00%	65,095.57
468	Loan	51,400.00	9/23/2010	CARLOS R & ANA D FELIX	RDA1H	Yes	9/23/2055	0.00%	51,400.00
469	Loan	75,000.00	12/16/2010	JOSE NUNO	RDA1H	Yes	12/16/2055	0.00%	75,000.00
470	Loan	63,400.00	12/13/2010	YOLANDA SANCHEZ	RDA1H	Yes	12/13/2055		63,400.00
471	Loan	13,150.00	10/20/2010	MICHAEL MIHM	RDA1H	Yes	10/20/2055	0.00%	13,150.00
472	Loan	24,800.00	12/27/2010	RAMON RIVERA	RDA1H	Yes	12/27/2055	0.00%	24,800.00
473	Loan	74,350.00	1/13/2011	MARIA ROBLES-GONZALEZ &	RDA1H	Yes	1/13/2056	0.00%	74,350.00
474	Loan	52,500.00		TYLER R. EQUIARTA	RDA1H	Yes	1/18/2056	0.00%	52,500.00
475	Loan	6,500.00	11/9/2010	EUGENE JAY LOGGINS	RDA1H	Yes	11/9/2055	0.00%	6,500.00
476	Loan	54,250.00	3/28/2011	RUAN DAVID MEYER	RDA1H	Yes	3/28/2056	0.00%	54,250.00
477	Loan	49,470.00		DONNA M. HARRIS	RDA1H	Yes	4/21/2056	0.00%	49,470.00
478	Loan	43,500.00	5/16/2011	JOHN ALFREDO RUIZ	RDA1H	Yes	5/16/2056	0.00%	43,500.00
479	Loan	57,000.00	5/19/2011	RICHARD U. & RAQUEL RODRIGUEZ	RDA1H	Yes	5/19/2056	0.00%	57,000.00
480	Loan	42,600.00	5/23/2011	DONALD L FARVER	RDA1H	Yes	5/23/2056	0.00%	42,600.00
481	Loan	46,500.00		SAMMIE SAMS	RDA1H	Yes	6/6/2056	0.00%	46,500.00
482	Loan	26,970.00		JOHN A VALDEZ	RDA1H	Yes	7/12/2056	0.00%	26,970.00
483	Loan	54,000.00		RAMON RIVERA VELASQUEZ	RDA1H	Yes	7/18/2056	0.00%	54,000.00
484	Loan	58,363.00		TAYLOR, DANIEL	RDA1H	Yes	1/23/2057	0.00%	58,363.00
485	Loan	177,371.58	7/22/2011	BASULTO, HECTOR	RDA1H	Yes	7/22/2056	0.00%	177,371.58

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
486	Loan	190,305.76	7/22/2011	BOMAR, CASEY	RDA1H	Yes	7/22/2056	0.00%	190,305.76
487	Loan	96,725.00	11/21/2011	STANFORD, STEVE	RDA1H	Yes	11/21/2056	0.00%	96,725.00
488	Loan	166,682.18	10/26/2011	JAUREGUI, ALBERTO	RDA1H	Yes	10/26/2056	0.00%	166,682.18
489	Loan	46,000.00	4/16/2010	LEONOR CELIS	RDA1H	Yes	4/16/2055	0.00%	46,000.00
490	Loan	75,000.00	7/18/2008	ANJANA KANDA	RHP	Yes	7/18/2053	0.00%	75,000.00
491	Loan	29,500.00	11/24/2008	DENISE LOUANN GOETTER	RHP	Yes	11/24/2053	0.00%	29,500.00
492	Loan	39,000.00	12/16/2008	SARAH R. BOURNE	RHP	Yes	12/16/2053	0.00%	39,000.00
493	Loan	23,000.00	12/31/2008	GARY LOCKE	RHP	Yes	12/31/2053	0.00%	23,000.00
494	Loan	43,600.00	1/3/2009	BAEZ, SERGIO & IRMA	RHP	Yes	1/3/2054	0.00%	43,600.00
495	Loan	26,060.00	1/27/2009	JUDY A. TRUETT	RHP	Yes	1/27/2054	0.00%	26,060.00
496	Loan	39,800.00	2/18/2009	MICHELLE L PETTY	RHP	Yes	2/18/2054	0.00%	39,800.00
497	Loan	61,800.00	4/7/2009	CHANTHAKHITH, WILSON & BOUAVY	RHP	Yes	4/7/2054	0.00%	61,800.00
498	Loan	34,000.00	3/3/2009	MONICA MCGRATH	RHP	Yes	3/3/2054	0.00%	34,000.00
499	Loan	54,000.00	4/20/2009	FARIAS, JOSE & DIAZ-FARIAS, K	RHP	Yes	4/20/2054	0.00%	54,000.00
500	Loan	37,000.00	3/17/2009	NICOLE MARTINEZ	RHP	Yes	3/17/2054	0.00%	37,000.00
501	Loan	33,180.00	3/26/2009	LISA WHITESELL	RHP	Yes	3/26/2054	0.00%	33,180.00
502	Loan	53,400.00	3/23/2009	KEOMANSIO INTHAVONG & ELAINE COPELAND	RHP	Yes	3/23/2054	0.00%	53,400.00
503	Loan	67,200.00	4/20/2009	RICARDO TORRES	RHP	Yes	4/20/2054	0.00%	67,200.00
504	Loan	36,000.00	3/19/2009	ZACKARY EVANS	RHP	Yes	3/19/2054	0.00%	36,000.00
505	Loan	20,600.00	4/13/2009	NICHOLAS ALLEN	RHP	Yes	4/13/2054	0.00%	20,600.00
506	Loan	16,600.00	5/20/2009	JUAN CARLOS G SORIANO	RHP	Yes	5/29/2054	0.00%	16,600.00
507	Loan	20,600.00	5/18/2009	JANESSA JANE ROSADO	RHP	Yes	5/18/2054	0.00%	20,600.00
508	Loan	24,000.00	5/26/2009	ANNA HALEY	RHP	Yes	5/29/2054	0.00%	24,000.00
509	Loan	24,000.00	5/4/2009	JUAN RIVAS	RHP	Yes	5/4/2054	0.00%	24,000.00
510	Loan	51,000.00	5/26/2009	RONALD CRUZ	RHP	Yes	5/26/2054	0.00%	51,000.00
511	Loan	35,400.00	7/20/2009	BRADLEY WASSING	RHP	Yes	7/20/2054	0.00%	35,400.00
512	Loan	24,800.00	7/9/2009	JASON PHELPS	RHP	Yes	7/9/2054	0.00%	24,800.00
513	Loan	37,000.00	8/29/2009	CHRIS & CLAIRE ACEVEDO	RHP	Yes	6/29/2012	0.00%	37,000.00
514	Loan	38,000.00	9/11/2009	GREGORY FOX & ALYSSA DION	RHP	Yes	9/11/2054	0.00%	38,000.00
515	Loan	30,960.00	9/20/2009	MAGDALENA ROBLES	RHP	Yes	9/2/2054	0.00%	30,960.00
516	Loan	54,400.00	10/13/2009	THOMAS & NANCEE PAGE	RHP	Yes	10/13/2054	0.00%	54,400.00
517	Loan	11,000.00	9/29/2009	MARINE MOLINA	RHP	Yes	9/29/2054	0.00%	11,000.00
518	Loan	57,000.00	11/24/2009	STEPHEN E. SMITH	RHP	Yes	11/24/2054	0.00%	57,000.00
519	Loan	3,150.00	10/22/2009	JEFFREY WOOD	RHP	Yes	10/22/2054	0.00%	3,150.00
520	Loan	42,500.00		NATAHN & ANGELA LEJAK	RHP	Yes	6/14/2055	0.00%	42,500.00
521	Loan	48,000.00	1/11/2010	JOSEPH MICHAEL RUELAS	RHP	Yes	1/11/2055	0.00%	48,000.00
522	Loan	47,400.00	8/2/2010	ATA UR & SEMINA REHMAN	RHP	Yes	8/2/2055	0.00%	47,400.00
523	Loan	55,000.00	9/8/2010	JASMINE VILLICANA	RHP	Yes	9/8/2055	0.00%	55,000.00
524	Loan	48,960.00		MEJIA, ERNIE, S. & AMBER, N.	RHP	Yes	11/3/2055	0.00%	48,960.00
525	Loan	34,000.00		RODOLFO BATTRES &	RHP	Yes	10/21/2055	0.00%	34,000.00
526	Loan	34,400.00	11/30/2010	LONG, ROY G/SUTTON, KIMBERLY A	RHP	Yes	11/30/2054	0.00%	34,400.00
527	Loan	40,000.00	11/30/2010	KOSOLA, MARGARET/BOERSMAN, ROB	RHP	Yes	11/30/2055	0.00%	40,000.00
528	Loan	25,000.00	11/10/2010	JOSHUA HENSON	RHP	Yes	11/10/2055	0.00%	25,000.00
529	Loan	50,400.00	12/23/2010	LYNETTE M. DODD	RHP	Yes	12/23/2055	0.00%	50,400.00

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
530	Loan	57,156.00	12/23/2010	ERIK & DEANNA G. MORALES	RHP	Yes	12/23/2055	0.00%	57,156.00
531	Loan	53,000.00	1/31/2011	MICHAEL & MAYRA RODRIGUEZ	RHP	Yes	1/31/2056	0.00%	53,000.00
532	Loan	43,800.00	3/24/2011	GREGG MILHAUPT JR.	RHP	Yes	3/24/2056	0.00%	43,800.00
533	Loan	95,748.00	12/8/1992	HOUSING PROJ (HIP)	HIP	Yes	12/8/2012	0.00%	95,748.00
534	Loan	709,243.00	5/9/2009	CVHC - VALENCIA HOMES	Development Loan	Yes	5/9/2054	0.00%	709,243.00
535	Loan	128,191.08	7/22/2011	CONKLIN, FLINT	RDA1H	Yes	7/22/2056	0.00%	128,191.08
536	Grant	20,000.00	3/22/2010	ABRIC, DEBORAH & EDMOND	RDA Infill	Yes	N/A	N/A	N/A
537	Grant	8,735.00		ADAMS, JOSEPH & HELEN	HRP	Yes		N/A	N/A
538	Grant	21,275.00	10/10/2006	ADAMS, ROSIE	HRP	Yes		N/A	N/A
539	Grant	18,035.00	11/1/2005	AGUIAR, SANTIAGO & MARTHA	HRP	Yes		N/A	N/A
540	Grant	17,210.00	10/24/2007	AGUIRRE, ANDREA	HRP	Yes	N/A	N/A	N/A
541	Grant	20,960.00		AKER, CLYDE & DOROTHY	HRP	Yes	N/A	N/A	N/A
542	Grant	18,723.00	6/16/2009	ALCARAZ, JUDI	HRP	Yes	N/A	N/A	N/A
543	Grant	25,762.00	2/6/2004	ALDAMA, GLORIA	HRP	Yes	N/A	N/A	N/A
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA	HRP	Yes	N/A	N/A	N/A
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO	HRP	Yes	N/A	N/A	N/A
547	Grant	25,735.00	2/6/2004	ALVAREZ, ANICETO & ALICIA	HRP	Yes	N/A	N/A	N/A
548	Grant	19,490.00	9/21/2009	ALVAREZ, JOSE & LORRAINE	HRP	Yes	N/A	N/A	N/A
549	Grant	23,416.00	5/25/2004	AMPARANO, DAVID	HRP	Yes	N/A	N/A	N/A
550	Grant	22,408.00	3/1/2006	ANDERSON, HETTIE	HRP	Yes	N/A	N/A	N/A
551	Grant	17,490.00	4/2/2010	ANDERSON, WILLIAM & DARLENE	HRP	Yes	N/A	N/A	N/A
552	Grant	16,529.00	2/6/2004	ANDRADE, RAMON & TERESA	HRP	Yes	N/A	N/A	N/A
553	Grant	19,440.00	7/22/2010	ANDREWS, VICKI	HRP	Yes	N/A	N/A	N/A
554	Grant	19,680.00	4/26/2004	ANTONISSEN, LINDA	HRP	Yes	N/A	N/A	N/A
555	Grant	15,130.00	8/26/2010	ANUNCIATION, JENNIE	HRP	Yes	N/A	N/A	N/A
556	Grant	23,218.00	11/18/2008	BAER, EDNA	HRP	Yes	N/A	N/A	N/A
557	Grant	8,900.00	8/16/2010	BAGG, JAMES & LESLIE	HRP	Yes	N/A	N/A	N/A
558	Grant	19,930.00		BANKS, NATHAN	HRP	Yes	N/A	N/A	N/A
559	Grant	10,000.00	8/19/2010	BARAJAS, RAMIRO & GLORIA	NRP	Yes	N/A	N/A	N/A
560	Grant	20,835.00	9/16/2010	BARBOZA, BENNY	HRP	Yes	N/A	N/A	N/A
561	Grant	20,000.00	2/21/2008	BARNETT, MARILYN	HRP	Yes	N/A	N/A	N/A
562	Grant	7,280.00	7/22/2009	BARRAZA, BLANCA	HRP	Yes		N/A	N/A
563	Grant	20,000.00		BARRIOS, VIOLA	HRP	Yes		N/A	N/A
564	Grant	21,910.00	1/10/2005	BARRON, ORIBIA	HRP	Yes	N/A	N/A	N/A
565	Grant	20,390.00	4/22/2010	BARROZO, BRUNO	HRP	Yes		N/A	N/A
566	Grant	15,625.00		BATES, LORENA	HRP	Yes	N/A	N/A	N/A
567	Grant	20,000.00		BAYSINGER, HERMAN & SANDRA	HRP	Yes	N/A	N/A	N/A
568	Grant	20,090.00	5/13/2010	BAZLEY, ROBERT & KYNA	HRP	Yes		N/A	N/A
569	Grant	19,135.00	3/18/2003	BELL, EMMY	HRP	Yes	N/A	N/A	N/A
570	Grant	21,925.00	4/7/2010	BELL, FLORA	HRP	Yes	N/A	N/A	N/A
571	Grant	19,285.00	8/13/2009	BELOAT, DICK & GERTRUDE	HRP	Yes	N/A	N/A	N/A
572	Grant	21,200.00	5/21/2004	BELTRAN, DIANE	HRP	Yes		N/A	N/A
573	Grant	20,000.00	8/18/2003	BENNETT, JEANNINE	HRP	Yes		N/A	N/A
574	Grant	19,742.00	3/28/2005	BERNARD, SHARON	HRP	Yes		N/A	N/A
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP	Yes	N/A	N/A	N/A

						Are there contractual requirements			
	Was the Low-Mod				Purpose for which the	specifying the purposes for which	Ponsyment date if		Current
	Housing Fund amount issued for a	Amount of the loan	Date the loan or		funds were loaned or	the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP	Yes	N/A	N/A	N/A
	Grant	5,400.00	9/8/2005	BEYLIK, BETTY	HRP	Yes	N/A	N/A	N/A
	Grant	15,232.50	1/20/2010	BISHOP, BRENT & CRYSTAL	HRP	Yes	N/A	N/A	N/A
	Grant	19,965.00	1,20,2010	BJORK, PAULETTE & REES	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	8/29/2008	BLACK, DANYELL	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP	Yes	N/A	N/A	N/A
	Grant	484.00	9/29/2009	BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
	Grant	9,320.00		BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP	Yes	N/A	N/A	N/A
585	Grant	17,405.91	6/29/2009	BOECKEL, STEPHEN & LESLIE	HRP	Yes	N/A	N/A	N/A
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP	Yes	N/A	N/A	N/A
587	Grant	15,375.00		BOLLEN, MYRA	HRP	Yes	N/A	N/A	N/A
588	Grant	21,538.00		BORDERS, BARBARA	HRP	Yes	N/A	N/A	N/A
589	Grant	19,972.00	9/15/2010	BORDERS, ELVERA	HRP	Yes	N/A	N/A	N/A
590	Grant	19,432.75	2/6/2004	BOREK, GERALD	HRP	Yes	N/A	N/A	N/A
591	Grant	20,000.00	2/20/2004	BORGES, BOB & STACY	HRP	Yes	N/A	N/A	N/A
592	Grant	17,460.00	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP	Yes	N/A	N/A	N/A
593	Grant	26,188.75	8/18/2005	BOULANGER, MARIE	HRP	Yes	N/A	N/A	N/A
594	Grant	88,975.00	9/29/2004	BOULANGER, MARIE	HRP	Yes	N/A	N/A	N/A
595	Grant	21,315.00	8/29/2008	BOYD, RUBY	HRP	Yes	N/A	N/A	N/A
596	Grant	19,400.00	8/22/2006	BOYLE, MARDEAN	HRP	Yes	N/A	N/A	N/A
597	Grant	20,678.00	1/29/2007	BRADFORD, EUGENE	HRP	Yes	N/A	N/A	N/A
598	Grant	20,875.00	5/12/2008	BRAMLETT, BARBARA	HRP	Yes	N/A	N/A	N/A
599	Grant	12,385.00	3/20/2007	BREWER, DOROTHY	HRP	Yes	N/A	N/A	N/A
600	Grant	24,027.05	6/16/2009	BRICENO, JOSE	HRP	Yes	N/A	N/A	N/A
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP	Yes	N/A	N/A	N/A
602	Grant	18,931.76	2/6/2004	BROWDER, CHARLES	HRP	Yes	N/A	N/A	N/A
603	Grant	20,000.00		BROWN, HAYWARD & SHIRLEY	HRP	Yes	N/A	N/A	N/A
604	Grant	1,595.00	4/26/2004	BROWN, MARGARET	HRP	Yes	N/A	N/A	N/A
605	Grant	20,000.00	2/20/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
607	Grant	22,061.00	10/9/2008	BUSH, WINONA	HRP	Yes	N/A	N/A	N/A
608	Grant	19,155.00	2/6/2004	BUTLER, GENE & JOANN	HRP	Yes	N/A	N/A	N/A
609	Grant	20,000.00	1/30/2006	BUTLER, GWENDOLENA	HRP	Yes	N/A	N/A	N/A
610	Grant	4,536.00	1/10/2005	CABALLERO, CARLOS & GUILLERMINA	HRP	Yes	N/A	N/A	N/A
611	Grant	5,007.00	4/26/2004	CAMPA, SANDRA	HRP	Yes	N/A	N/A	N/A
612	Grant	20,000.00	5/6/2009	CANHOTO, MARIA (VICKI)	HRP	Yes	N/A	N/A	N/A
613	Grant	13,170.00	1/4/2006	CARABAJAL, ROSE	HRP	Yes	N/A	N/A	N/A
614	Grant	5,486.00		CARBAJAL, JAVIER	HRP	Yes	N/A	N/A	N/A
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP	Yes	N/A	N/A	N/A
616	Grant	20,000.00		CARDWELL, MELVIN & MADELINE	HRP	Yes	N/A	N/A	N/A
617	Grant	225.00		CARMONA, MICHAEL & SANGEETHA	HRP	Yes	N/A	N/A	N/A
618	Grant	20,000.00	4/9/2004	CARRILLO, ROGELIO & REYNA	HRP	Yes	N/A	N/A	N/A
619	Grant	19,940.00	8/2/2006	CARRILLO, ROBERT & OLIVIA	HRP	Yes	N/A	N/A	N/A
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP	Yes	N/A	N/A	N/A
621	Grant	8,495.00		CAWELTI, FRANCES	HRP	Yes	N/A	N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
Item #	Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
622	Grant	4,280.00	1/4/2006	CEBREROS, ENEDINA & ANTONIO	HRP	Yes	N/A	N/A	N/A
623	Grant	5,486.00	11/7/2005	CENTENO, CONSUELO	HRP	Yes		N/A	N/A
624	Grant	5,486.00	5/7/2009	CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP	Yes		N/A	N/A
625	Grant	15,800.25	10/19/2006	CERVANTES, JESUS	HRP	Yes		N/A	N/A
626	Grant	5,486.00	7/8/2010	CERVANTES, LAURA	HRP	Yes		N/A	N/A
627	Grant	19,996.00	6/9/2003	CHARLESWORTH, BETTY	HRP	Yes		N/A	N/A
628	Grant	19,881.00	6/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP	Yes		N/A	N/A
629	Grant	19,999.00	4/2/2004	CHIOFOLO, JEREMIAH	HRP	Yes	N/A	N/A	N/A
630	Grant	8,188.00		CHIVERAL, MARY	HRP	Yes	N/A	N/A	N/A
631	Grant	14,815.00	2/9/2006	CLARK, WILLIAM & LINDA	HRP	Yes	N/A	N/A	N/A
632	Grant	33,115.00	2/6/2004	CLARKE, JUNE	HRP	Yes	N/A	N/A	N/A
633	Grant	13,552.00		CLAYTON, CHARLES	HRP	Yes	N/A	N/A	N/A
634	Grant	20,950.00	9/22/2009	CLEMONS, MAGNOLIA	HRP	Yes	N/A	N/A	N/A
635	Grant	20,750.00		COCHRAN, BETTY	HRP	Yes	N/A	N/A	N/A
636	Grant	18,932.00	4/10/2009	CONDON, KALYN	HRP	Yes	N/A	N/A	N/A
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP	Yes	N/A	N/A	N/A
638	Grant	11,920.00		COOK, DINAH	HRP	Yes	N/A	N/A	N/A
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP	Yes	N/A	N/A	N/A
640	Grant	24,600.00		CORREA, GUADALUPE	HRP	Yes	N/A	N/A	N/A
641	Grant	20,000.00	3/31/2011	COSENTINO, FRANK & DIANE	HRP	Yes	N/A	N/A	N/A
642	Grant	16,897.00	3/10/2003	COSTANZO, DAVID	HRP	Yes	N/A	N/A	N/A
643	Grant	20,855.00		COUWENHOVEN, RONALD & BONNIE	HRP	Yes	N/A	N/A	N/A
644	Grant	19,775.00	11/3/2006	CUEVAS, LUIS & RAQUEL	HRP	Yes	N/A	N/A	N/A
645	Grant	29,110.00	2/11/2004	CURIEL, MARIA	HRP	Yes	N/A	N/A	N/A
646	Grant	18,938.60	6/11/2004	CYR, VIVIAN & MELVIN	HRP	Yes	N/A	N/A	N/A
647	Grant	14,861.00	11/30/2006	DALBEY, CHARLES & LILLIAN	HRP	Yes	N/A	N/A	N/A
648	Grant	16,175.00	10/15/2009	DARLAND, ALVIN & BARBARA	HRP	Yes	N/A	N/A	N/A
649	Grant	19,839.00	12/9/2002	DAVIS, BETTIE	HRP	Yes	N/A	N/A	N/A
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A	N/A	N/A
651	Grant	1,000.00	9/1/2004	DENNIS, ARTHUR	HRP	Yes	N/A	N/A	N/A
652	Grant	27,662.00	5/4/2006	DEW, DIONNE	HRP	Yes		N/A	N/A
653	Grant	5,486.00		DIAZ, MARIA	HRP	Yes		N/A	N/A
654	Grant	14,450.00		DIAZ, MARIA	HRP	Yes		N/A	N/A
655	Grant	20,910.00		DIAZ, MARIA & HIPOLITO	HRP	Yes		N/A	N/A
656	Grant	7,539.00	8/13/2004	DOERR, BERTHA	HRP	Yes	N/A	N/A	N/A
657	Grant	20,000.00	12/29/2005	DOUGLAS, JOSEPH & GENEVIE	HRP	Yes		N/A	N/A
658	Grant	20,000.00	2/26/2009	DOYAL, LARRY	HRP	Yes		N/A	N/A
659	Grant	19,125.00	10/4/2007	DREMEL, GAIL	HRP	Yes	N/A	N/A	N/A
660	Grant	20,990.00	1/4/2006	DRISCOLL, DOLORES	HRP	Yes		N/A	N/A
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP	Yes		N/A	N/A
662	Grant	19,985.00		DUDLEY, NORMA	HRP	Yes		N/A	N/A
663	Grant	5,486.00	11/13/2009	DUENES, JOSE	HRP	Yes		N/A	N/A
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP	Yes		N/A	N/A
665	Grant	41,960.00		DUNCAN, MARY	HRP	Yes		N/A	N/A
666	Grant	19,994.00	2/24/2010	DUNLAP, FELTON	HRP	Yes		N/A	N/A
667	Grant	19,230.00	2/6/2004	DURAN, CELIA	HRP	Yes	N/A	N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
	Housing Fund				Purpose for which the	purposes for which	Repayment date, if		Current
_	amount issued for a	Amount of the loan	Date the loan or		funds were loaned or	the funds may be	the funds are for a	Interest rate	outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
668	Grant	7,330.00	10///0000	EANS, CLARA	HRP	Yes	N/A	N/A	N/A
669	Grant	19,350.00	12/4/2002	EGERTON, ALFRED	HRP	Yes	N/A	N/A	N/A
670	Grant	5,675.61		ELLISTON, HELEN	HRP	Yes	N/A	N/A	N/A
	Grant	19,275.00		ENCISO, JOSE & ANGELICA	HRP	Yes	N/A	N/A	N/A
	Grant	6,200.00	8/26/2010	ENRIGHT, ELIZABETH & STEVE	HRP	Yes	N/A	N/A	N/A
673	Grant Grant	20,000.00		ERNST, SHIRLEY	HRP HRP	Yes	N/A N/A	N/A N/A	N/A N/A
	Grant	19,080.00	11/0/2001	ESPINOZA, ANGELICA	HRP	Yes	N/A	N/A N/A	N/A
	Grant	17,220.00		ESTRADA, FLORENTINO EVANGELISTA, LISA & NADINE REYES	HRP	Yes	N/A	N/A N/A	N/A
	Grant	19,710.00 7,280.00		FALOMIR, DAISY	HRP	Yes	N/A	N/A	N/A
	Grant	19,423.36	0/0/2000	FEATHERSTONE, BRUCE & CINDY	HRP	Yes Yes	N/A	N/A	N/A
	Grant	13,796.50	+	FELIX, MIGUEL	HRP	Yes	N/A	N/A	N/A
	Grant	19,646.00		FERNANDEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
	Grant	3,440.00	6/16/2009	FERRO, MANUEL & FELICIANA	HRP	Yes	N/A	N/A	N/A
	Grant	19,915.00	0/10/2009	FERRONATO, WANDA	HRP	Yes	N/A	N/A	N/A
	Grant	9,900.00	+	FIORE, ROBERT & CHERYL	HRP	Yes	N/A	N/A	N/A
	Grant	5,486.00	10/19/2006	FLORES, ADRIAN	HRP	Yes	N/A	N/A	N/A
	Grant	5,486.00		FLORES, JESUS	HRP	Yes	N/A	N/A	N/A
	Grant	22,535.00		FORD, LISA & THOMAS	HRP	Yes	N/A	N/A	N/A
	Grant	20,253.00		FOX, DIANA	HRP	Yes	N/A	N/A	N/A
688	Grant	24,937.00	170/2010	FRANCO, ANTOINETTE	HRP	Yes	N/A	N/A	N/A
	Grant	8,185.00	11/5/2004	GALLEGOS, TOMAS	HRP	Yes	N/A	N/A	N/A
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP	Yes	N/A	N/A	N/A
_	Grant	20,000.00	8/18/2004	GARCIA, GENARO	HRP	Yes	N/A	N/A	N/A
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP	Yes	N/A	N/A	N/A
693	Grant	19,838.00	12/6/2005	GARCIA, JOE & TRINA	HRP	Yes	N/A	N/A	N/A
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP	Yes	N/A	N/A	N/A
695	Grant	15,000.00	9/7/2004	GARCIA, MOISES & ANGELINA	HRP	Yes	N/A	N/A	N/A
696	Grant	5,486.00	4/7/2010	GARCIA, PORFIRIO	HRP	Yes	N/A	N/A	N/A
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		GARDNER, MARY	HRP	Yes	N/A		N/A
	Grant	20,000.00		GILLESPIE, MARNITA	HRP	Yes	N/A	N/A	N/A
	Grant	21,273.00		GLOVER, WILLIE & JOSEPH	HRP	Yes	N/A	N/A	N/A
	Grant	9,500.00	10/1/2008	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A	N/A	N/A
702	Grant	19,970.00	12/21/2009	GONZALEZ, JOSE & SUSANA	HRP	Yes	N/A	N/A	N/A
703	Grant	13,064.00	4/10/2009	GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A	N/A	N/A
704	Grant	25,419.04		GONZALEZ, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A
705	Grant	19,847.00	3/10/2009	GRAHAM, DAVID	HRP	Yes	N/A	N/A	N/A
706	Grant	21,845.00	10/25/2004	GRAJEDA, JOHNNY	HRP	Yes	N/A	N/A	N/A
707	Grant	18,620.00	8/18/20004	GRANADO, LORRAINE	HRP	Yes	N/A	N/A	N/A
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP	Yes	N/A	N/A	N/A
709	Grant	19,800.00	12/10/2009	GRAY, DOROTHY	HRP	Yes	N/A	N/A	N/A
710	Grant	26,453.65		GREEN, EDDIE	HRP	Yes	N/A	N/A	N/A
	Grant	19,998.00		GREEN, JOYCE	HRP	Yes	N/A	N/A	N/A
	Grant	16,785.00	8/9/2007	GREGORY, BURL	HRP	Yes	N/A	N/A	N/A
713	Grant	20,891.00		GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
	Housing Fund				Purpose for which the	purposes for which	Repayment date, if		Current
	amount issued for a	Amount of the loan	Date the loan or		funds were loaned or	the funds may be	the funds are for a	Interest rate	outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
714	Grant	19,995.00	12/27/2006	GRIES, JUSTIN	HRP	Yes	N/A	N/A	N/A
715	Grant	25,203.00	1/27/2004	GRIGAS, JOSEPH	HRP	Yes	N/A	N/A	N/A
716	Grant	20,670.00	12/8/2007	GUERRERO, MERCEDES	HRP	Yes	N/A	N/A	N/A
	Grant	22,403.00		GURULE, DARLENE	HRP	Yes	N/A	N/A	N/A
	Grant	5,486.00		GUTIERREZ, FRANCISCO & MARTHA	HRP	Yes	N/A	N/A	N/A
719	Grant	20,000.00		GUTIERREZ, MANUEL & COLLEEN	HRP	Yes	N/A	N/A	N/A
720	Grant	19,910.00		GUZMAN, ROGELIO & GENOVEVA	HRP	Yes	N/A	N/A	N/A
_	Grant	19,908.00		HAAMID, MURAD	HRP	Yes	N/A	N/A	N/A
	Grant	21,210.00	5/26/2004	HALLIBURTON, TRACY	HRP	Yes	N/A	N/A	N/A
	Grant	14,840.00		HARA, PATRICIA	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	8/26/2004	HARMS, THELMA	HRP	Yes	N/A	N/A	N/A
	Grant	24,977.00		HAYWOOD, LOUIS	HRP	Yes	N/A	N/A	N/A
	Grant	24,105.00		HENDRICKSON, LUPE	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		HERNANDEZ, DANNY	HRP	Yes	N/A	N/A	N/A
	Grant	5,486.00		HERNANDEZ, ROBERTO	HRP	Yes	N/A	N/A	N/A
	Grant	31,680.00	12/4/2002	HERRERA, FRANK	HRP	Yes	N/A	N/A	N/A
	Grant	19,420.00		HICKS, RONELLE & PATRICK	HRP	Yes	N/A	N/A	N/A
	Grant	19,513.00		HILDA MACIAS - LAS PALMAS	HRP	Yes	N/A	N/A	N/A
	Grant	30,209.00		HIRTH, RAY	HRP	Yes	N/A	N/A	N/A
	Grant	24,800.00		HOBBS, HELEN	HRP	Yes	N/A	N/A	N/A
	Grant	12,180.00		HODGSON, VIRGINIA	HRP	Yes	N/A	N/A	N/A
	Grant	20,532.00		HOLLEY, THELMA R.	HRP	Yes	N/A	N/A	N/A
_	Grant	19,070.00		HOLM, ROBERT	HRP	Yes	N/A	N/A	N/A
	Grant	24,335.00		HOLMGREN, VONNIE	HRP	Yes	N/A	N/A	N/A
738	Grant	19,925.00	12/11/2009	HOOKS, TOMMEE	HRP	Yes	N/A	N/A	N/A
739	Grant	25,000.00	2/6/2004	HORN, YVONNE	HRP	Yes	N/A	N/A	N/A
740	Grant	19,600.00	7/22/2010	HUFF, JOHN & MAE	HRP	Yes	N/A	N/A	N/A
	Grant	17,675.00	5/29/2009	HUGHES, HAROLD & SAMANTHA	HRP	Yes	N/A	N/A	N/A
742	Grant	19,870.00	2/15/2011	HUGHES, TAYLOR & SHARON	HRP	Yes	N/A	N/A	N/A
	Grant	13,730.00	12/6/2004	IBARRA, AMALIA	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		IVERY, DOROTHY	HRP	Yes	N/A		N/A
	Grant	21,320.00		JACK, THOMAS & REBECCA	HRP	Yes	N/A	N/A	N/A
	Grant	9,949.00		JAMES, SHEILA	HRP	Yes	N/A	N/A	N/A
_	Grant	19,999.00		JAUREGUI, MARTIN & ALMA	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	9/7/2006	JENSEN, ALLEN & IRIS	HRP	Yes	N/A	N/A	N/A
	Grant	19,249.00		JOHN & GERDA MANKIN	HRP	Yes	N/A	N/A	N/A
	Grant	19,960.00	4/22/2010	JOLLEY, MINNIE	HRP	Yes	N/A	N/A	N/A
	Grant	23,480.00		JORDON, CARL & JOYCE	HRP	Yes	N/A	N/A	N/A
	Grant	5,486.00		JUAREZ, RUBEN	HRP	Yes	N/A	N/A	N/A
	Grant	24,190.00	<u> </u>	JULIA SOLORZANO - PAUL LA PENA	HRP	Yes	N/A	N/A	N/A
	Grant	27,073.00		KELLY, CATHY	HRP	Yes	N/A	N/A	N/A
	Grant	4,560.00		KELLY, CORINNE	HRP	Yes	N/A	N/A	N/A
	Grant	18,006.00	5/14/2003	KELLY, JENNIFER	HRP	Yes	N/A	N/A	N/A
	Grant	22,341.50		KELLY, PATRICIA	HRP	Yes	N/A	N/A	N/A
	Grant	19,706.00		KENISTON, GARY	HRP	Yes	N/A	N/A	N/A
759	Grant	20,000.00	9/21/2005	KENNEDY, JAMES & PEARLINE	HRP	Yes	N/A	N/A	N/A

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760	Grant	20,335.00	6/11/2004	KEPLEY, NANCY	HRP	Yes	N/A	N/A	N/A
761	Grant	20,000.00	10/29/2009	KEPPLER, GWENETHA & DORIS	HRP	Yes		N/A	N/A
762	Grant	17,755.00	7/9/2004	KERR, WINNIFRED	HRP	Yes		N/A	N/A
763	Grant	11,075.00	1/9/2008	KING, CARL & TAMMY	HRP	Yes		N/A	N/A
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP	Yes		N/A	N/A
765	Grant	17,949.00	-////	KNIGHT, SADIE	HRP	Yes		N/A	N/A
766	Grant	21,560.00	5/14/2004	KNOFLER, LEONARD	HRP	Yes		N/A	N/A
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP	Yes		N/A	N/A
768	Grant	20,000.00	5/19/2010	KUNZ, SHARRON	HRP	Yes		N/A	N/A
769	Grant	19,664.00	5/19/2004	LA PLACE, ROBERT & GERALDINE	HRP	Yes		N/A	N/A
770	Grant	20,000.00	5/6/2009	LAMADRID, HUGO	HRP	Yes		N/A	N/A
771	Grant	16,521.00	5/6/2010	LANDA, EVELYN	HRP	Yes		N/A	N/A
772	Grant	21,970.00	5/10/2004	LANDINI, MARSHA	HRP	Yes		N/A	N/A
773	Grant	12,440.00	9/22/2004	LARES, PATRICIA & RENE	HRP	Yes		N/A	N/A
774	Grant	22,620.00	5/12/2008	LATHAM, LISA	HRP	Yes		N/A	N/A
775	Grant	12,150.00	3/22/2004	LE VANGIE, CHARLOTTE	HRP	Yes		N/A	N/A
776	Grant	8,061.00	10/19/2006	LEAVITT, JACK	HRP	Yes		N/A	N/A
777	Grant	4,865.00	3/10/2003	LEON, MICAELA & JESUS	HRP	Yes		N/A	N/A
778	Grant	15,995.00	1/11/2007	LEWIS, GLORIA F.	HRP	Yes		N/A	N/A
779	Grant	21,801.00	6/24/2010	LLOYD, JUNIOR & NOLA	HRP	Yes		N/A	N/A
780	Grant	18,945.00	2/6/2004	LONG, MARIE	HRP	Yes		N/A	N/A
781	Grant	18,289.00	1/7/2009	LOPEZ, CORNELIO	HRP	Yes		N/A	N/A
782	Grant	21,509.00	9/2/2005	LOPEZ, DARIA	HRP	Yes		N/A	N/A
783	Grant	5,486.00	9/2/2005	LOPEZ, FILIBERTO	HRP	Yes		N/A	N/A
784	Grant	5,486.00	8/16/2004	LOPEZ, JOSE DE JESUS	HRP	Yes		N/A	N/A
785	Grant	19,744.00	2/11/2004	LOPEZ, MANUEL & ODILIA	HRP	Yes		N/A	N/A
786	Grant	18,884.00	2/11/2004	LOPEZ, ROCIO	HRP	Yes		N/A	N/A
787	Grant	21,057.00	10/1/2007	LOPEZ, ROSIE	HRP	Yes	N/A	N/A	N/A
788	Grant	19,950.00	4/19/2005	LOVE, CALVIN & SYLVIA	HRP	Yes		N/A	N/A
789	Grant	13,406.00	12/5/2007	LOZANO, MIGUEL	HRP	Yes		N/A	N/A
790	Grant	19,998.00	8/26/2010	LUA, ALEJANDRO & LILIA	HRP	Yes		N/A	N/A
791	Grant	16,912.00	2/6/2004	LUERAS, DANIEL	HRP	Yes		N/A	N/A
792	Grant	20,000.00		LUKASIK, JOSEPHINE	HRP	Yes		N/A	N/A
793	Grant	20,000.00	1/4/2006	LUMLEY, WILLIAM & JENNY	HRP	Yes		N/A	N/A
794	Grant	18,741.81	1/27/2004	LUNSTRUM, RALPH & BENNIE	HRP	Yes		N/A	N/A
795	Grant	20,000.00	3/11/2005	LYNN, ROBERT & CHRISTINE	HRP	Yes		N/A	N/A
796	Grant	9,790.00	1/6/2010	MABERY, ROBERT	HRP	Yes		N/A	N/A
797	Grant	23,539.00		MACDONALD, ETHEL	HRP	Yes		N/A	N/A
798	Grant	20,604.00	10/19/2006	MACHADO, GUSTAVO & LOURDES	HRP	Yes		N/A	N/A
799	Grant	5,486.00	10/7/2009	MADUENA MENDEZ, JOSE	HRP	Yes		N/A	N/A
800	Grant	18,605.00		MAGDALENO, CHRIS & KIM	HRP	Yes	N/A	N/A	N/A
801	Grant	17,685.00	1/16/2008	MALDONADO, EFRAIN	HRP	Yes	N/A	N/A	N/A
802	Grant	20,000.00		MANLEY, JOYCE	HRP	Yes	N/A	N/A	N/A
803	Grant	30,410.00	2/28/2006	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES	HRP	Yes	N/A	N/A	N/A
804	Grant	5,486.00	4/9/2004	MARCELO, ANTONIO	HRP	Yes	N/A	N/A	N/A
805	Grant	15,562.34		MARSHALL, CORA	HRP	Yes	N/A	N/A	N/A

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806	Grant	11,925.00	4/26/2004	MARTINEZ, JOSE	HRP	Yes	N/A	N/A	N/A
807	Grant	14,662.00	6/24/2005	MARTINEZ, MARINA	HRP	Yes	N/A	N/A	N/A
808	Grant	19,973.00	12/13/2006	MARTINEZ, PAULINE	HRP	Yes	N/A	N/A	N/A
809	Grant	20,000.00		MCCALLUM, HELEN	HRP	Yes	N/A	N/A	N/A
	Grant	21,580.00	12/9/2003	MCCARTER, ADELL	HRP	Yes	N/A	N/A	N/A
	Grant	64,351.63	5/5/2006	MCCONKEY, BETTY	HRP	Yes	N/A	N/A	N/A
812	Grant	14,935.00	4/27/2006	MCGRAW, ROBERT	HRP	Yes	N/A	N/A	N/A
813	Grant	18,249.00	11/7/2002	MCGUIRE, RONALD	HRP	Yes	N/A	N/A	N/A
	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP	Yes	N/A	N/A	N/A
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP	Yes	N/A	N/A	N/A
816	Grant	15,645.00	2/6/2004	MCLAUGHLIN, REBA	HRP	Yes	N/A	N/A	N/A
817	Grant	13,885.00		MCNEELY, RICHARD	HRP	Yes	N/A	N/A	N/A
818	Grant	14,428.65	9/4/2009	MEJIA, IRENE & REMIJIO	HRP	Yes	N/A	N/A	N/A
819	Grant	21,000.00	9/29/2006	MELENDREZ HARGROVE, FRANCES	HRP	Yes	N/A	N/A	N/A
820	Grant	22,125.00	1/14/2005	MELENDREZ, ROSEMARY	HRP	Yes	N/A	N/A	N/A
	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP	Yes	N/A	N/A	N/A
822	Grant	19,660.00	7/8/2004	MELSON, MICHAEL	HRP	Yes	N/A	N/A	N/A
823	Grant	20,775.00		MENDEZ, REYDESEL & VELIA	HRP	Yes	N/A	N/A	N/A
824	Grant	20,000.00	2/3/2006	MENDOZA, TERESA	HRP	Yes	N/A	N/A	N/A
825	Grant	29,820.00		MERCHANT, GISA	HRP	Yes	N/A	N/A	N/A
826	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP	Yes	N/A	N/A	N/A
827	Grant	21,135.00	10/30/2006	MILANO, RAIMUNDO & RAMONA	HRP	Yes	N/A	N/A	N/A
828	Grant	14,953.66	12/3/2009	MILLER, DONALD	HRP	Yes	N/A	N/A	N/A
829	Grant	18,560.00	4/14/2010	MILLER, DOREEN	HRP	Yes	N/A	N/A	N/A
830	Grant	22,847.00	9/3/2009	MILLSLAGLE, SUSAN	HRP	Yes	N/A	N/A	N/A
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP	Yes	N/A	N/A	N/A
832	Grant	22,970.05	5/9/2003	MOHUNDRO, WAYNE JR. & MARIA	HRP	Yes	N/A	N/A	N/A
833	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP	Yes	N/A	N/A	N/A
834	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP	Yes	N/A	N/A	N/A
835	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		MONGE, DANIEL & ALEJANDRA	HRP	Yes	N/A		N/A
	Grant	5,157.00		MONJARAZ, FELIPE J.	HRP	Yes	N/A	N/A	N/A
	Grant	19,817.00		MONTOYA, JOAQUIN & JUANA	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		MOORE, ELIZABETH & JOHN	HRP	Yes	N/A	N/A	N/A
	Grant	21,475.00		MOORE, TONI	HRP	Yes	N/A	N/A	N/A
	Grant	9,775.00		MOREMAN, TRACY	HRP	Yes	N/A	N/A	N/A
842	Grant	11,035.00	3/16/2009	MORRISON, GERTRUDE	HRP	Yes	N/A	N/A	N/A
0.0	Grant	12,965.00		MORTENSEN, JOANNE	HRP	Yes	N/A	N/A	N/A
844	Grant	15,964.00		MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
845	Grant	5,486.00	9/8/2006	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
	Grant	23,965.00		MUHAMMAD, CLARA	HRP	Yes	N/A	N/A	N/A
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP	Yes	N/A	N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
	Housing Fund amount issued for a	Amount of the loan	Date the loan or		Purpose for which the funds were loaned or	purposes for which the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
848	Grant	19,889.00		MUMPHREY, IELATHA	HRP	Yes	N/A	N/A	N/A
849	Grant	19,917.00	12/13/2005	MUNOZ, ARMANDO	HRP	Yes		N/A	N/A
850	Grant	19,980.00	4/10/2009	MUNOZ, JOSE & DELIA	HRP	Yes		N/A	N/A
851	Grant	18,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP	Yes		N/A	N/A
852	Grant	1,310.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP	Yes		N/A	N/A
853	Grant	5,486.00	8/20/2007	MURILLO, TOMAS	HRP	Yes		N/A	N/A
854	Grant	24,251.00	1/7/2009	MURPHY, JO ANN	HRP	Yes		N/A	N/A
855	Grant	24,999.99		NARDI, MARILYN	HRP	Yes		N/A	N/A
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP	Yes		N/A	N/A
857	Grant	21,987.00	2/11/2004	NASON, LOIS	HRP	Yes		N/A	N/A
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes		N/A	N/A
859	Grant	22,630.00	8/13/2004	NEGRETE, BALTAZAR & ANA	HRP	Yes		N/A	N/A
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes		N/A	N/A
861	Grant	20,000.00	1/4/2006	NEUFNER, KAREN	HRP	Yes		N/A	N/A
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP	Yes		N/A	N/A
863	Grant	21,065.00	1/10/2005	NGUYEN, LE	HRP	Yes		N/A	N/A
864	Grant	18,664.00	8/18/2006	NORWOOD, ERIC & LINDA	HRP	Yes		N/A	N/A
865	Grant	20,000.00	5/25/2004	NUNEZ, ALVARO & HILDA	HRP	Yes		N/A	N/A
866	Grant	20,258.00	2/28/2007	OCHOA, AURA	HRP	Yes		N/A	N/A
867	Grant	15,575.00	3/19/2004	OLGA ARNUERO	HRP	Yes		N/A	N/A
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP	Yes		N/A	N/A
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP	Yes		N/A	N/A
870	Grant	21,689.00		OROZCO, FIDEL & GLORIA	HRP	Yes		N/A	N/A
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP	Yes		N/A	N/A
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP	Yes		N/A	N/A
873	Grant	19,599.00	5/21/2004	ORTEGA, MARIA M.	HRP	Yes		N/A	N/A
874	Grant	18,257.00	8/18/2009	ORTEGA, RENATA	HRP	Yes		N/A	N/A
875	Grant	20,869.60	12/17/2007	ORTIZ, CELSO	HRP	Yes		N/A	N/A
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIAZAR & GLORIA	HRP	Yes		N/A	N/A
877	Grant	21,661.00	4/7/2010	ORTIZ, JOSE & NORA	HRP	Yes		N/A	N/A
878	Grant	20,455.00		ORTIZ, YOLANDA	HRP	Yes		N/A	N/A
879	Grant	19,100.00	4/19/2007	OWENS, WILLIE & MAXINE	HRP	Yes		N/A	N/A
880	Grant	7,280.00		PACHECO, JULIO	HRP	Yes		N/A	N/A
881	Grant	2,465.00		PADILLA, DANIEL & JENEVA	HRP	Yes		N/A	N/A
882	Grant	28,190.00		PALMORE, LUCILLE	HRP	Yes		N/A	N/A
883	Grant	20,720.00		PARIS, CRISTI	HRP	Yes		N/A	N/A
884	Grant	20,000.00		PASTRANO, MYRIA	HRP	Yes		N/A	N/A
885	Grant	19,325.00		PATTERSON, JAMES & JOYCE	HRP	Yes		N/A	N/A
886	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP	Yes		N/A	N/A
887	Grant	5,486.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP	Yes		N/A	N/A
888	Grant	22,769.00	12::	PEREZ, ALFONSO	HRP	Yes		N/A	N/A
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP	Yes		N/A	N/A
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP	Yes		N/A	N/A
891	Grant	22,412.25		PEREZ, ISIDRO	HRP	Yes		N/A	N/A
892	Grant	28,262.00		PEREZ, JOSE DE JESUS & ESTELA	HRP	Yes		N/A	N/A
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP	Yes	N/A	N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
Item #	Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP	Yes		N/A	N/A
895	Grant	5,486.00	3/11/2000	PEREZ, RICARDO & MARIA	HRP	Yes		N/A	N/A
896	Grant	19,922.00	4/9/2004	PETERSON, DEBORAH S.	HRP	Yes		N/A	N/A
897	Grant	16,200.00	7/27/2010	PIEHLER, CHARLES & BONNIE	HRP	Yes		N/A	N/A
898	Grant	17,895.00	5/25/2004	PLUM, MATHEW & MARY	HRP	Yes		N/A	N/A
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP	Yes		N/A	N/A
900	Grant	25,000.00	1/28/2005	PRYOR, JOELLYN	HRP	Yes		N/A	N/A
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP	Yes		N/A	N/A
902	Grant	19,950.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP	Yes		N/A	N/A
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP	Yes		N/A	N/A
904	Grant	19,388.00	12/11/2000	RAMIREZ, ISIDRO & MARIA	HRP	Yes		N/A	N/A
905	Grant	5,486.00	3/1/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP	Yes		N/A	N/A
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP	Yes		N/A	N/A
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP	Yes		N/A	N/A
908	Grant	16,981.00	1/10/2005	RAMOS, MARIA	HRP	Yes		N/A	N/A
909	Grant	20,000.00	1, 10, 2000	RAND, BETTY	HRP	Yes		N/A	N/A
910	Grant	20,000.00		RASCON, THEODORE	HRP	Yes		N/A	N/A
911	Grant	13,046.50	4/9/2004	RDA	HRP	Yes		N/A	N/A
912	Grant	12,295.00	., 0, 200 .	REESE, RICHARD & LILLIAN	HRP	Yes		N/A	N/A
913	Grant	22,342.00		REGALADO, JAVIER	HRP	Yes		N/A	N/A
914	Grant	19,760.00	4/26/2004	REICHARD, TONI	HRP	Yes		N/A	N/A
915	Grant	18,760.00	3/20/2006	REYES, DOMINGO & ALMA	HRP	Yes		N/A	N/A
916	Grant	19,989.00	12/27/2006	REYNOLDS, HELEN	HRP	Yes		N/A	N/A
917	Grant	23,894.00	5/1/2006	REYNOLDS, SHERRY	HRP	Yes		N/A	N/A
918	Grant	18,330.00		RICH, MARTILLIE	HRP	Yes		N/A	N/A
919	Grant	19,025.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP	Yes		N/A	N/A
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP	Yes		N/A	N/A
921	Grant	19,750.00	3/4/2009	RITCHIE, ANGELA	HRP	Yes		N/A	N/A
922	Grant	20,545.00	6/12/2006	RIVAS, ALCIDES	HRP	Yes		N/A	N/A
923	Grant	19,995.00	6/4/2004	RIVERA, FREDRICK & MARY	HRP	Yes		N/A	N/A
924	Grant	16,287.00		ROBINSON, KATHLEEN	HRP	Yes		N/A	N/A
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP	Yes		N/A	N/A
926	Grant	11,826.00		RODRIGUEZ, ENGRACIA	HRP	Yes		N/A	N/A
927	Grant	20,000.00		RODRIGUEZ, RAMON & NAOMI	HRP	Yes		N/A	N/A
928	Grant	19,933.01	9/16/2010	RODRIGUEZ, RUBEN AND MARIA	HRP	Yes		N/A	N/A
929	Grant	11,449.00	3/16/2004	ROGERS, BETTIE	HRP	Yes	N/A	N/A	N/A
930	Grant	20,733.00		ROJAS, RAMON & ELIZABETH	HRP	Yes		N/A	N/A
931	Grant	15,350.00	7/6/2005	ROMERO, CHARLES	HRP	Yes		N/A	N/A
932	Grant	18,805.00		ROSENBERRY, PATT	HRP	Yes		N/A	N/A
933	Grant	21,203.00	1	RUIZ, ESTELLA	HRP	Yes		N/A	N/A
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP	Yes		N/A	N/A
935	Grant	17,070.00		RUSK, DONNA	HRP	Yes		N/A	N/A
936	Grant	20,393.00	1	SAENZ, LEO & CLORINDA	HRP	Yes		N/A	N/A
937	Grant	19,947.00	6/11/2004	SALCIDO, ALBERT & JENNIE	HRP	Yes		N/A	N/A
938	Grant	19,716.00		SALGADO, ANGELA	HRP	Yes		N/A	N/A
939	Grant	22,587.00	1/4/2008	SALMINEN, ROBERT	HRP	Yes		N/A	N/A

	Was the Low-Mod					Are there contractual requirements specifying the			
	Housing Fund				Purpose for which the	purposes for which	Repayment date, if		Current
	amount issued for a	Amount of the loan	Date the loan or		funds were loaned or	the funds may be	the funds are for a	Interest rate	outstanding
Item #	loan or a grant?	or grant	grant was issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	loan balance
940	Grant	19,828.00	11/17/2006	SAMUEL, JOHN & SANDRA	HRP	Yes	N/A	N/A	N/A
941	Grant	26,929.00	5/25/2004	SANCHEZ, ARMINDA	HRP	Yes	N/A	N/A	N/A
942	Grant	19,902.00	10/19/2006	SANCHEZ, CARLOS & ROSAURA	HRP	Yes	N/A	N/A	N/A
943	Grant	5,486.00		SANCHEZ, MARIA	HRP	Yes	N/A	N/A	N/A
944	Grant	20,000.00		SANCHEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
945	Grant	20,000.00		SANDOVAL, SARA	HRP	Yes	N/A	N/A	N/A
946	Grant	11,812.40		SAUCEDO, JOSE	HRP	Yes	N/A	N/A	N/A
947	Grant	17,199.00		SCHARTON, WILLIAM & DONNA	HRP	Yes	N/A	N/A	N/A
	Grant	11,492.23		SCHIRMER, DENNIS	HRP	Yes	N/A	N/A	N/A
949	Grant	30,726.47		SEANEZ, SUSAN	HRP	Yes	N/A	N/A	N/A
	Grant	18,600.00		SERAFIN, FELIX	HRP	Yes	N/A	N/A	N/A
	Grant	9,918.50		SHARP, JERRY	HRP	Yes	N/A	N/A	N/A
	Grant	9,539.00	5/14/2009	SHEPPARD, JANA	HRP	Yes	N/A	N/A	N/A
953	Grant	21,795.00		SIBLEY, JOSEPH & LINDA	HRP	Yes	N/A	N/A	N/A
	Grant	17,470.00		SILVA, JORGE & LILIANA	HRP	Yes	N/A	N/A	N/A
	Grant	20,800.00		SILVEIRA, MARTIN & SUZANNE	HRP	Yes	N/A	N/A	N/A
	Grant	15,170.00		SISTOS, EMETERIO	HRP	Yes	N/A	N/A	N/A
	Grant	19,632.00		SLAYTON, THOMAS & MISTY	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		SLOAN, BETTY	HRP	Yes	N/A	N/A	N/A
	Grant	19,960.00		SMITH, DONALD & SANDRA	HRP	Yes	N/A	N/A	N/A
960	Grant	19,400.00		SMITH, MARY	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		SNYDER, HENRY & MARILYN	HRP	Yes	N/A	N/A	N/A
963	Grant	5,486.00	5/25/2004	SOLIS, VERONICA	HRP	Yes	N/A	N/A	N/A
964	Grant	19,929.00	5/19/2010	SOTO, ROSARIO	HRP	Yes	N/A	N/A	N/A
965	Grant	17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP	Yes	N/A	N/A	N/A
966	Grant	24,073.00		STANTON, JESSIE & TERESITA	HRP	Yes	N/A	N/A	N/A
967	Grant	19,661.00		STEWARD, MARTHA	HRP	Yes	N/A	N/A	N/A
968	Grant	24,460.00		STEWART, CHARLES & GWENDOLYN	HRP	Yes	N/A	N/A	N/A
969	Grant	9,985.00		STEWART, MARION & PAUL	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00		STOCKMAN, DEBRA & JACK	HRP	Yes	N/A		N/A
	Grant	18,603.00		STRINGER, WILLIE	HRP	Yes	N/A	N/A	N/A
	Grant	20,395.00		TASHMAN, RIAD	HRP	Yes	N/A	N/A	N/A
	Grant	5,157.00		TEJADA, LUIS	HRP	Yes	N/A	N/A	N/A
<u> </u>	Grant	5,486.00		TELLEZ, MARIA	HRP	Yes	N/A	N/A	N/A
	Grant	22,152.00		TEWELL, RUSSELL	HRP	Yes	N/A	N/A	N/A
	Grant	16,983.00	12/16/2009	THOMASON, REY	HRP	Yes	N/A	N/A	N/A
<u> </u>	Grant	18,725.00		THOMPSON, TRACY	HRP	Yes	N/A	N/A	N/A
	Grant	20,000.00	7/5/2011	TIPPENS, PAULA	HRP	Yes	N/A	N/A	N/A
	Grant	19,655.00		TITUS, RONALD	HRP	Yes	N/A	N/A	N/A
	Grant	19,342.00	1/4/2006	TORRES, CONCEPCION & JOSE	HRP	Yes	N/A	N/A	N/A
	Grant	31,900.43		TORRES, MARIA	HRP	Yes	N/A	N/A	N/A
	Grant	23,179.47		TREVINO, SANTIAGO & ESMERALDA	HRP	Yes	N/A	N/A	N/A
	Grant	21,960.00		TRIBBLE, BEAU	HRP	Yes	N/A	N/A	N/A
	Grant	14,783.00		TROWBRIDGE, FRANCIS & LINDA	HRP	Yes	N/A	N/A	N/A
985	Grant	31,860.00	11/26/2005	TUCKER, ELEASE	HRP	Yes	N/A	N/A	N/A

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
986	Grant	16,447.64	6/1/2006	TURNER, ALBERTA O.	NRP	Yes	N/A	N/A	N/A
987	Grant	12,265.00	8/26/2010	TWIST, KIMBERLY	HRP	Yes		N/A	N/A
988	Grant	5,486.00	3/11/2010	URIBE, MARTIN	HRP	Yes		N/A	N/A
989	Grant	14,702.00	11/12/2004	VAN AKEN, PHYLLIS	HRP	Yes		N/A	N/A
990	Grant	20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP	Yes		N/A	N/A
991	Grant	5,486.00	2/17/2010	VARGAS, MARIA	HRP	Yes		N/A	N/A
992	Grant	5,486.00	1/27/2004	VASQUEZ, EVANGELINA	HRP	Yes		N/A	N/A
993	Grant	18,999.40	12/21/2007	VASQUEZ, MARY	HRP	Yes		N/A	N/A
994	Grant	17,060.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP	Yes		N/A	N/A
995	Grant	24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP	Yes		N/A	N/A
996	Grant	22,295.00	11/9/2006	VINCENT, KAREN	HRP	Yes		N/A	N/A
997	Grant	17,935.00		WAHL, DONALD & LULA	HRP	Yes		N/A	N/A
998	Grant	36,576.00	6/13/2005	WALKER, CHERRAU	HRP	Yes		N/A	N/A
999	Grant	19,650.00	4/29/2009	WALTON, LEONA	HRP	Yes		N/A	N/A
1000	Grant	28,345.00	2/6/2004	WATKINS, SHARON	HRP	Yes		N/A	N/A
1001	Grant	19,560.00	9/2/2008	WEISS, BETTY	HRP	Yes		N/A	N/A
1002	Grant	20,222.00		WENDEL, EVALEEN	HRP	Yes		N/A	N/A
1003	Grant	13,123.00	12/4/2002	WHITE, GAIL	HRP	Yes		N/A	N/A
1004	Grant	19,993.00	5/12/2008	WHITE, LOVELACE	HRP	Yes		N/A	N/A
1005	Grant	19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP	Yes	N/A	N/A	N/A
1006	Grant	19,975.00	10/24/2007	WHITTAKER, JACK & NORMA	HRP	Yes	N/A	N/A	N/A
1007	Grant	20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP	Yes	N/A	N/A	N/A
1008	Grant	21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP	Yes	N/A	N/A	N/A
1009	Grant	20,000.00	7/25/2007	WILSON, TANYA	HRP	Yes	N/A	N/A	N/A
1010	Grant	25,000.00	12/2/2002	WILYAT, CAROL	HRP	Yes	N/A	N/A	N/A
1011	Grant	7,400.00		WINGROVE, JAMES	HRP	Yes	N/A	N/A	N/A
1012	Grant	21,092.00	4/9/2004	WOODWARD, EVELYN	HRP	Yes	N/A	N/A	N/A
1013	Grant	20,000.00	7/24/2006	WOOTEN, KIMBERLY	HRP	Yes	N/A	N/A	N/A
1014	Grant	20,000.00	8/25/2005	WRIGHT, EVELYN	HRP	Yes	N/A	N/A	N/A
1015	Grant	17,580.00	8/4/2004	WRIGHT, JACK	HRP	Yes	N/A	N/A	N/A
1016		19,635.00	9/22/2008	ZAMORA, JOSE & DINA	HRP	Yes		N/A	N/A
1017	Grant	19,634.00	10/24/2000	ZAVALA, JORGE & OLIVIA	HRP	Yes		N/A	N/A
1018	Grant	18,434.00	8/25/2000	ZUMAYA, BRAULIO	HRP	Yes	N/A	N/A	N/A
1019	Grant	9,995.00	10/24/2000	ARELLANO, JESUS & MARIA	NRP	Yes		N/A	N/A
1020	Grant	8,700.00	12/21/2000	FRANKS, NANCY	NRP	Yes	N/A	N/A	N/A
1021	Grant	15,000.00	7/20/2001	MARTINEZ, SIMON & EVANGELINA	NRP	Yes		N/A	N/A
1022	Grant	21,000.00	9/18/2000	OCHOA, JESUS & MARIA	NRP	Yes		N/A	N/A
1023	Grant	10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA	NRP	Yes		N/A	N/A
1024	Grant	14,370.00	1/10/2001	SAUER, AARON & IRENE	NRP	Yes		N/A	N/A
1025	Grant	9,366.00	10/6/2000	SCHARSCH, GUADALUPE	NRP	Yes		N/A	N/A
1026	Grant	10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX	NRP	Yes		N/A	N/A
1027	Grant	50,000.00	12/3/1998	BRIGGS APTS - VINCENT BRINK	Development Grant	Yes		N/A	N/A
1028	Grant	78,700.00		HABITAT FOR HUMANITY RIVERSIDE, INC. / 5259 37TH ST	Development Grant	Yes		N/A	N/A
1029	Grant	350,000.00	1 1 1 1 1 1	HA - HOME GARDENS INFILL PROJECT	Development Grant	Yes		N/A	N/A
1030	Grant	2,963,833.00		LAS SERENAS/VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIA		Yes		N/A	N/A
	Grant	50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG	Development Grant	Yes		N/A	N/A

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan		Current outstanding loan balance
1032	Grant	75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY	Development Grant	Yes	N/A	N/A	N/A
1033	Grant	1,670,000.00	9/26/2008	PASEO I / MECCA MHP - COACHELLA VALLEY HOUSING COALITION	Development Grant	Yes	N/A	N/A	N/A
1034	Grant	8,700,000.00	12/6/2005	HOUSING AUTHORITY FOR THE COUNTY OF RIVERSIDE	Development Grant	Yes	N/A	N/A	N/A
1035	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY	Development Grant	Yes	N/A	N/A	N/A
1036	Grant	51,252.00	12/17/2007	HENSON, ALMA	HIP	Yes	N/A	N/A	N/A
1037	Grant	143,902.00	2/28/2006	REYES, JOSE & NYDIA	HIP	Yes	N/A	N/A	N/A
1038	Grant	75,000.00	6/10/2010	ELKINS, GEORGIA	HIP	Yes	N/A	N/A	N/A
1039	Grant	164,200.00	5/2/2007	SORIANO, MANUELA & FAUSTINO	MHRP	Yes	N/A	N/A	N/A
1040	Grant	176,794.00	4/24/2007	WATSON, STEPHEN	MHRP	Yes	N/A	N/A	N/A
1041	Grant	168,675.33	5/1/2007	TISBY, ELSIE	MHRP	Yes	N/A	N/A	N/A
1042	Grant	750,000.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP	Development Grant	Yes	N/A	N/A	N/A
1043	Grant	2,282,611.00	10/4/2002	MISSION PALMS II - MISSION LARUE II L. P.	Development Grant	Yes	N/A	N/A	N/A
1044	Grant	27,810.00	8/3/2006	SHIREY, BETTY & BILLY	THRP	Yes	N/A	N/A	N/A

Redevelopment Homeownership Program (RHP)

First Time Home Buyer (FTHB) Program

Senior Home Repair Grant (SHRG) Program

Home Repair Loan Program (HRLP)

Enhanced Home Repair (EHR) Program

Home Improvement Program (HIP)

Manufactured Home Replacement Program (MHRP)

Mobile Home Park Loan (MHPL)

Tenant-Occupied Home Rehabilitation Program (THRP)

Mobile Home Tenant Loan (MHTL) Assistance Program

Agricultural Housing Loan Fund(AGHL)

Homebuyer Program (RDA1H)

Acquisition, rehabilitation, and resale to first-time homebuyers (ARR-FTHB)

Acquisition, rehabilitation, and rental (ARR)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Rent (Post Office)	181041007	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	17
2	Rent (Nursery)	751160009	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	50
3	Rent (Nursery)	751160007	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	51
4	Rent (Nursery)	751160014	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	52
5	Rent (Nursery)	751160012	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	53
6	Rent (Hernandez MHP)	757110023	Housing Authority of the County of Riverside	Successor Agency	Housing Authority of the County of Riverside	LMIHF	No	N/A	55

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Project Identity	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Ground Lease	Ground Lease	Apartments	CVHC	Housing Authority	Housing Authority	LMIHF	Yes	LMIHF	56

a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit G - Deferrals

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred		Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	N/A	N/A	N/A		N/A	N/A	N/A
		·					
1	1			1	1		